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1969

***ANNUAL REPORTS***

**OF THE TOWN OF**

**LITCHFIELD**

**New Hampshire**

**1969**

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Library**



# **Annual Reports**

**OF THE TOWN OF**

# **LITCHFIELD**

**NEW HAMPSHIRE**

**FOR THE**

**YEAR ENDING DECEMBER 31, 1969**

**ALSO**

**OFFICERS OF SCHOOL DISTRICT**


**YEAR ENDING JUNE 30, 1969**

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IN MEMORIAM

**Donald Young**

SELECTMAN

**IN MEMORIAM**

**Cyrus Wilson**

**SELECTMAN, TOWN TRUSTEE, FENCE VIEWER**



IN MEMORIAM

**John Janosz**

POLICE, Elected

IN MEMORIAM

**Elizabeth Hodgon**

TOWN CLERK

# **TOWN OFFICERS**

## **TOWN OFFICERS**

### **Board of Selectmen**

**WILLIAM F. McANENEY**

**ALLAN C. LARRABEE**

**VERNON W. KENDALL**

### **Moderator**

**DAVID A. CAMPBELL**

### **Town Clerk**

**GRETA A. LYNCH**

### **Tax Collector**

**GRETA A. LYNCH**

### **Town Treasurer**

**ROSALYN CALAWA**

### **Highway Agent**

**ARNOLD CAMPBELL**

### **Auditors**

**PATRICIA KELLOGG**

**SHIRLEY LEGALLEE**

### **Checklist Supervisors**

**CANDACE HALE**

**ELIZABETH MORRILL**

**ROSALYN CALAWA**

### **Chief of Police**

**DAVID A. CAMPBELL**

### **Constable**

**RICHARD REILLY**

**Fire Chief**  
**ARTHUR BURGESS**

**Forest Fire Warden**  
**LAWRENCE OLSON, SR.**

**Trustee Town Trust Funds**  
**DAVID A. CAMPBELL** **ARTHUR MORRILL**  
**BEULAH BEAN**

**Library Trustees**  
**ARTHUR LYNCH** **OLIVE CAMPBELL, Treas.**  
**SYLVESTER REID, Chairman** **BEVERLY BOUCHER, Sec.**  
**DAVID A. CAMPBELL**  
**ARTHUR MORRILL**

## Appointments

Health Officer	ROLAND BERGERON
Building Inspector	ROLAND BERGERON
Librarian	FLORENCE C. CENTER
Ballot Clerks	SOPHIA ADAMS EMILENNE JEAN SYLVESTER REID BEULAH BEAN
Police Officers	Sgt.DONALD CRAIG YOUNG HARRY HOGENCAMP BARBARA CAMPBELL
Special Police	JOSEPH RODONIS
Auxiliary Police	GEORGE BAILEY 1970 ALBERT DIONNE, Sr. 1970 AMEDEE DEBLOIS 1970 JOHN HOFFMAN 1970 DURWOOD STYGLES 1970 RALPH HARRON 1970
Planning Board	Chairman, CARL PETERSON 1973 Vice Chairman, EDUARDO ALBUQUERQUE 1972 JOHN BARRON 1970 RICHARD JERRY 1972 ANTHONY TRUAX 1975 BERT ALLAIRE 1975 Ex-officio, ALLAN LARRABEE
Zoning Board of Adjustment	Chairman, OLIVE CAMPBELL 1973 Clerk, ROBERT SMITH 1970 HOWARD PARKER 1972 RICHARD BRIGGS 1972 LENWOOD KNOWLES 1974
Deputy Forest Fire Wardens	ROBERT JERRY RICHARD JERRY RONALD MASON
Special Deputy Warden	ROBERT JERRY
Recreation & Conservation Commission	Chairman, PERLEY COLBY Clerk, DIANE JERRY NANCY HENDRICKS LAWRENCE OLSON JAMES YOUNG

# **TOWN WARRANT**

## **TOWN WARRANT**

### **THE STATE OF NEW HAMPSHIRE**

To the Inhabitants of the Town of Litchfield in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Fire Station in said district on Tuesday, the 10th day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

You are hereby notified to meet at the Fire Station in said Litchfield on Wednesday evening, March 11, at 7 of the clock to act upon the following subjects:

2. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

3. To see if the Town will vote to raise and appropriate the sum of \$8,000.00 to request the State Tax Commission to re-appraise all land and buildings during the year 1970.

4. To see if the Town will authorize the Soil and Recreation Commission and the Board of Selectmen to apply for, and accept, and expend such Federal monies as may be received for the development of recreational areas in the community.

5. To see if the Town will vote to raise and appropriate the sum of \$6,000.00 to be made available to the Planning Board for the purpose of contracting with an accredited firm for the initial phase of a master zoning plan for the Town.

6. To see if the Town will authorize the Town Moderator to appoint a dump study committee for the ensuing year.

7. To see if the Town wishes to exclude from the plan service in any class or classes of positions of election officials or election workers for a calendar quarter in which the remuneration paid for such service is less than \$50.00.
8. To see if the Town will vote to raise and appropriate the sum of \$2,269.00 to purchase a police cruiser. The cruiser to be used by any or all duly authorized police officers for police business relating to the Town.



9. To see if the Town will vote favorably for the construction of 201 trailer and camping sites located on a 45 acre tract of land situated on Talent Road, owned by the Ducharme Brothers. This site to be opened April 1 and closed November 30 of each year.

10. To see if the Town will vote to raise and appropriate the sum of \$200.00 to be used for the Old Home Day observance during the ensuing year.

11. To see if the Town will authorize the Selectmen to draw up and adopt a set of by-laws regulating the operation of open-air motion picture theaters within the limits of the Town and to fix reasonable fees for such operations as provided for in R.S.A. 31:41-42.

12. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same, as set forth, posted herewith and to consider each item in the budget in whole or in part.

13. To transact any other business that may legally come before said meeting and read the minutes of said meeting.

Given under our hands and seal, this 16th day of February, in the year of our Lord nineteen hundred and seventy.

WILLIAM F. McANENEY  
ALLAN C. LARRABEE  
VERNON W. KENDALL  
Selectmen of Litchfield

A true copy of Warrant — Attest:

WILLIAM F. McANENEY  
ALLAN C. LARRABEE  
VERNON W. KENDALL  
Selectmen of Litchfield

**OFFICE HOURS  
OF  
TOWN OFFICERS**

**Selectmen:**

Basement of Aaron Cutler Library 2nd and 4th Monday evenings from 7 p.m. to 9 p.m.

**Tax Collector & Town Clerk:**

Basement of Aaron Cutler Library Monday evening from 7 p.m. to 9 p.m. At home Monday thru Friday by appointment. Treasurer Office at home.

**General Information:**

Town office	424-5011
Town Clerk & Tax Collector	424-5689
Fire Chief	882-2520
Road Agent	882-4035
Police Chief	882-2685
Constable	883-4564
If you need to report a fire call	882-1101

**TOWN CLERK'S REPORT**

24 – 1968 Motor Vehicle Permits	\$ 228.39
1,118 – 1969 Motor Vehicle Permits	14,864.87
166 – Certificates of Title	166.00
218 – Dog Licenses	611.00
11 – Filing Fees	11.00
Total to Treasurer Jan. 1, 1969 – Dec. 31, 1969	<u>\$15,013.77</u>

GRETA A. LYNCH  
Town Clerk

## BUDGET OF THE TOWN OF LITCHFIELD

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1970 to December 31, 1970 compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1969 to December 31, 1969.

Sources of Revenue	Estimated Revenue Previous Year 1969	Actual Revenue Previous Year 1969	Estimated Revenue Ensuing Year 1970
<b>FROM STATE:</b>			
Interest and Dividends Tax	\$ 738.00	\$ 575.66	\$ 600.00
Savings Bank Tax	69.00	83.16	90.00
Meals and Rooms Tax	2,400.00	3,899.75	4,000.00
Reimbursement a/c State and Federal forest lands	259.00		232.32
Reimbursement Hwy. For fighting Forest Fires	813.25	813.25	
	50.00		50.00
Reimbursement Head Tax	32.00	17.83	18.00
<b>FROM LOCAL SOURCES EXCEPT TAXES:</b>			
Dog Licenses	485.00	611.00	650.00
Business Licenses, Permits and Filing Fees	35.00	247.00	400.00
Highway Construction Bonds	1,500.00		
Motor Vehicle Permit Fees	14,000.00	15,259.26	15,500.00
Highway Sander	400.00		439.00
	545.00		
<b>FROM LOCAL TAXES OTHER THAN PROPERTY TAXES:</b>			
Poll Taxes — Regular @ \$2	1,200.00	1,214.00	1,200.00
<b>TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES</b>	<b>\$22,526.25</b>	<b>\$22,720.91</b>	<b>\$23,179.32</b>

Purpose of Expenditures	Appropriations		Actual		Estimated		Warrant Article
	Previous Year	1969	Expenditures Previous Year	1969	Expenditures Ensuing Year	1970	
GENERAL GOVERNMENT:							
Town Officer's & Clerical Assistant Salaries	\$	4,239.00	3,409.00		4,739.00		
Town Officer's Expenses		2,700.00	2,733.88		3,125.00		
Election and Registration Expenses		400.00	610.23		1,200.00		
Municipal and District Court Expenses		25.00	15.60		25.00		
Expenses Town Hall & Other Town Bldgs.		1,200.00	493.53		1,200.00		8,000.00
Reappraisal of Property							
Employees' Retirement and Social Security		350.00	159.76		375.00		
Contingency Fund					443.00		
PROTECTION OF PERSONS AND PROPERTY:							
Police Department, Inc. census & Art. 13		4,100.00	3,228.28		3,781.00		2,269.00
Fire Department		1,850.00	1,463.36		1,550.00		
Forest Fires inc. Art. 14		1,000.00	564.25		500.00		
Insurance		1,550.00	1,534.00		1,800.00		
Planning and Zoning		600.00	421.31		500.00		6,000.00
Damage by Dogs		50.00			50.00		
Damages and Legal Expenses		250.00	2,260.00		1,000.00		
Civil Defense		100.00	99.00		500.00		
HEALTH:							
Health Department		500.00	249.80		500.00		
Building Inspector		300.00	284.22		350.00		
Town dump		1,800.00	2,051.00		2,000.00		

<b>HIGHWAYS AND BRIDGES:</b>				
Town Maintenance – Summer	3,000.00	3,365.38		1,200.00
Town Maintenance – Winter	5,000.00	5,866.88		5,000.00
General Expenses of Highway Department	300.00	1,031.15		400.00
Town Road Aid	231.75	231.75		263.66
<b>LIBRARIES</b>				
Libraries, Inc. Art. 12	2,275.00	2,257.60		1,275.00
<b>PUBLIC WELFARE:</b>				
Town Poor & Welfare	150.00	270.00		1,000.00
Old Age Assistance	500.00	181.00		500.00
<b>PATRIOTIC PURPOSES:</b>				
Memorial Day	75.00	49.75		75.00
Aid to Soldiers & Their Families	300.00			300.00
RECREATION & CONSERVATION	500.00	344.76		750.00
<b>PUBLIC SERVICE ENTERPRISES:</b>				
Cemeteries	435.00	435.00		435.00
Ambulance Service	500.00	175.00		500.00
Old Home Day				200.00
<b>INTEREST:</b>				
On Temporary Loans	425.00			450.00
On Long Term Notes and Bonds	167.16	167.16		55.23
<b>HIGHWAYS AND BRIDGES:</b>				
Town Construction	7,500.00	8,109.76		12,500.00
New Lands and Buildings				1,000.00
<b>PAYMENTS ON PRINCIPAL OF DEBT:</b>				
Long Term Notes	3,780.00	3,780.00		3,682.00
Payment to Capital Reserve Funds	1,000.00	1,000.00		1,000.00
COUNTY TAXES	7,500.00	9,733.31		10,000.00
SCHOOL TAXES	137,273.50	137,273.50		196,747.00
<b>TOTAL EXPENDITURES</b>	<b>\$191,926.41</b>	<b>193,849.22</b>		<b>260,770.89</b>
				<b>16,469.00</b>



# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1969

Title of Appropriation	Appropriations	Expenditures	Unexpended	
			Balances	Deficit
Town Officers & Clerical Assistant Salaries	\$ 4,239.00	\$ 3,409.00	\$ 830.00	\$ 33.88
Town Officer's Expenses	2,700.00	2,733.88		210.23
Election & Registration Expenses	400.00	610.23		
Municipal & District Court Expenses	25.00	15.60	9.40	
Expenses Town Hall & Other Town Buildings	1,200.00	493.53	706.47	
Employee's Retirement & Social Security	350.00	159.76	190.24	
Police Dept. Inc. Census & Art. 13	4,100.00	3,228.28	871.72	
Fire Department	1,850.00	1,463.36	386.64	
Forest Fires Inc. Art. 14	1,000.00	564.25	435.75	
Insurance	1,550.00	1,534.00	16.00	
Planning & Zoning	600.00	421.31	178.69	
Damage by Dogs	50.00	0.00	50.00	
Damages & Legal Expenses	250.00	2,260.00		2,010.00
Civil Defense	100.00	99.00	1.00	
Health Department	500.00	249.80	250.20	
Building Inspector	300.00	284.22	15.78	
Town Dump	1,800.00	2,051.00		251.00
Town Maintenance – Summer	3,000.00	3,365.38		365.38
Town Maintenance – Winter	5,000.00	5,866.88		866.88
General Expenses of Highway Dept.	300.00	1,031.15		731.15

Town Road Aid	231.75	231.75		
Libraries Inc. Art. 12	2,275.00	2,257.60		
Town Poor & Welfare	150.00	270.00	17.40	
Old Age Assistance	500.00	181.00	319.00	120.00
Memorial Day	75.00	49.75	25.25	
Aid to Soldiers & Their Families	300.00	0.00	300.00	
Recreation & Conservation	500.00	344.76	155.24	
Cemeteries	435.00	435.00		
Ambulance Service	500.00	175.00	325.00	
Interest on Temporary Loans	425.00	0.00	425.00	
Interest on Long Term Notes				
and Bonds	167.16	167.16		
Town Construction	7,500.00	8,109.76		609.76
Payment of Principal Long				
Term Notes	3,780.00	3,780.00		
Payment to Capital Reserve Funds	1,000.00	1,000.00		
County Taxes	7,500.00	9,733.31		2,233.31
TOTALS	<u>\$54,652.91</u>	<u>\$56,575.72</u>	<u>\$5,508.78</u>	<u>\$7,431.59</u>
Net Deficit of Appropriations				<u>5,508.78</u>
				<u>\$1,922.81</u>

**FINANCIAL REPORT**  
of the  
**Town of Litchfield in Hillsborough County**  
For the Fiscal Year Ended December 31, 1969

**ASSETS**

Cash in hands of treasurer	\$121,716.90
In hands of officials — Tax Collector	1,061.00
Town Clerk	13.36
Capital Reserve Funds:	
Snow Plow	400.00
Sand Spreader	545.00
Highway - Pinecrest	400.00
Fire Truck	1,600.00
Fire Truck Equipment	1,000.00
Police Radio	400.00
Accounts Due to the Town:	
Reimbursement for State & Fed.	
Forest Land	89.62
Unredeemed taxes:	
Levy of 1968	3,789.71
Levy of 1967	540.95
Previous Years	411.58
Uncollected Taxes:	
Levy of 1969	23,698.91
Levy of 1968	77.25
Levy of 1967	456.72
State Head Taxes — Levy of 1969	1,135.00
State Head Taxes — Previous Years	10.00
Total Asset	<u>\$157,346.00</u>
Grand Total	\$157,346.00



## LIABILITIES

### Accounts Owed by the Town:

Bills outstanding	\$ 5,456.00
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### Due to State:

State Head Taxes — 1969	
-------------------------	--

Uncollected \$1,135.00	
------------------------	--

Collected-not remitted to to State Treas. \$1,593.50	2,728.50
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Yield Tax	
-----------	--

Collected—not remitted to State Treas.	35.86
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### Due to School Districts:

Balance of School Tax	122,273.50
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### Capital Reserve Funds:

Long Term Notes Outstanding:	
------------------------------	--

New Fire Truck	<u>3,737.23</u>
----------------	-----------------

Total Liabilities	134,231.09
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Excess of assets over liabilities (Surplus)	<u>23,114.91</u>
---	------------------

Grand Total	<u>\$157,346.00</u>
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# UNIFORM CLASSIFICATION

## RECEIPTS

### Current Revenue:

#### From Local Taxes:

1.	Property Taxes		
	Current Year — 1969	\$149,697.58	
2.	Poll Taxes		
	Current Year — 1969	788.00	
4.	Yield Taxes — 1969	215.18	
5.	State Head Taxes @ \$5 — 1969	<u>2,395.00</u>	
6.	Total Current Year's Taxes		
	collected and remitted		\$153,095.76
7.	Property Taxes and Yield Taxes		
	Previous Years		27,683.01
8.	Poll Taxes—Previous Years		288.00
9.	State Head Taxes @ \$5		
	Previous Years		835.00
10.	Interest received on Taxes		1,170.86
11.	Penalties on State Head Taxes		98.50
12.	Tax sales redeemed		2,242.54

#### From State:

13.	For Highways and Bridges:		
	Refund, Highway Project	813.25	
14.	Interest and dividends tax	575.66	
16.	Savings Bank Tax & Bldg. and		
	Loan Association Tax	83.16	
17.	Reimbursement 1969 Head Tax	17.83	
25.	Meals and Rooms Tax	3,899.75	

#### From Local Sources, Except Taxes:

25.	Dog Licenses	611.00	
26.	Business licenses, permits		
	and filing fees	247.00	
27.	Dog Clinic	15.00	
28.	Rent of town property	10.00	
29.	Copies of Building Code	4.00	
30.	Police Photos	6.00	
34.	Motor vehicle permits		
	(1968—\$228.39)		
	(1969—\$14,864.87)		
	(CTA—\$166.00)	15,259.26	

Receipts Other than Current Revenue:

39.	Treasurer's Error in Deposit	1.00	
43.	Sale of town property – George Adams – Church Land	<u>1.00</u>	
	Total Receipts Other than Current Revenue		<u>2.00</u>
	Total Receipts from All Sources		\$206,957.58
	Cash on hand January 1, 1969		<u>\$102,465.15</u>
	Grand Total		\$309,422.73

## PAYMENTS

### Current Maintenance Expenses:

#### General Government:

1.	Town officer's and Clerical Assistant Salaries	\$ 3,409.00
2.	Town officer's expenses	2,685.18
3.	Election and registration expenses	610.23
4.	Municipal and District Court expenses	15.60
5.	Expenses town hall & other town buildings	496.18
6.	Town Clerk & Tax Collector Fees	1,223.90

#### Protection of Persons and Property:

7.	Police department, Including Census	2,689.57
9.	Fire department	1,120.73
10.	Forest Fires	185.55
11.	Planning and Zoning	398.81
13.	Insurance	936.00
14.	Civil Defense	199.00
15.	Art. 14 Forestry Truck Radio and Walkie-Talkie	378.70

#### Health:

16.	Health department	255.10
17.	Ambulance	175.00
18.	Building Department	304.92
19.	Town dumps	2,012.00

#### Highways and Bridges:

20.	Town Road Aid	231.75
21.	Town Maintenance Summer \$3,394.26 Winter \$5,776.54	9,170.80
23.	General Expenses of Highway Department	1,075.14

#### Libraries:

24.	Libraries	1,243.20
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#### Public Welfare:

25.	Old age assistance	190.25
26.	Town poor & welfare	205.00

#### Patriotic Purposes

28.	Memorial Day	49.75
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Recreation:		
30.	Recreation & Conservation	344.76
Public Service Enterprises:		
32.	Cemeteries	870.00
33.	Art. 12 Hot topping Library parking lot	1,000.00
Unclassified:		
34.	Damages and legal expenses	2,845.00
36.	Taxes bought by town	4,298.51
37.	Discounts, Abatements and Refunds	123.84
38.	Employees' Retirement and Social Security	172.22
	Total Current Maintenance Expenses	\$ 38,915.69
Interest:		
40.	Paid on long term notes	167.16
	Total Interest Payments	167.16
Outlay for New Construction, Equipment and Permanent Improvements:		
44.	Highways — Town construction	4,817.31
	Total Outlay Payments	4,817.31
Indebtedness:		
53.	Payments on long term notes	3,780.00
55.	Payments to capital reserve funds	3,000.00
56.	Payments to trustees of trust funds (New Funds) Police Radio Art. 13	400.00
	Total Indebtedness Payments	7,180.00
Payments to Other Governmental Divisions:		
57.	State Head Taxes paid State Treas. (1969 \$576.00) (Prior Yrs. \$1,219.00)	1,795.00
58.	Payments to State a/c Yield Tax Debt Retirement	5.04
59.	Taxes paid to County	9,733.31
61.	Payments to School Districts (1968 Tax \$109,017.96) (1969 Tax \$15,000.00)	124,017.96
	Total Payments to Other Governmental Divisions	135,551.31
	Total Payments for all Purposes	186,631.47
Cash on hand December 31, 1969		122,791.26
	Grand Total	\$309,422.73

## SUMMARY INVENTORY

Land	\$1,171,145.00
Buildings	3,343,377.00
Mobile Homes	411,349.00
Utilities	472,275.00
Stock in Trade of Merchants	600.00
Stock in Trade of Manufacturers	3,000.00
Boats	4,975.00
Neat Stock	6,400.00
Gasoline Pumps	375.00
Road Building Machinery	4,210.00
Total Valuation	<u>\$5,417,706.00</u>

### Taxes Committed to Tax Collector:

Property Taxes	\$ 173,570.46
Poll Taxes	1,214.00
Yield Taxes	215.18
Head Taxes (State of N.H.)	3,555.00
Total Taxes	<u>\$ 178,554.64</u>

Tax Rate 3.30 per hundred

## SCHEDULE OF TOWN PROPERTY

	DESCRIPTION	VALUE
1.	Town Hall, Lands and Buildings Furniture and Equipment	\$ 6,275.00
2.	Libraries, Lands and Buildings Furniture and Equipment	26,500.00 8,000.00
3.	Police Department, Lands and Buildings Equipment	1,000.00
4.	Fire Department, Lands and Buildings Equipment	32,000.00 27,000.00
5.	Highway Department, Lands and Buildings Equipment Materials and Supplies	3,045.00 200.00
6.	Parks, Commons and Playgrounds	250.00
9.	Schools, Lands and Buildings Equipment	225,000.00 20,500.00
	Total	<u>\$349,770.00</u>



## TAX COLLECTOR'S REPORT

1969 Property Tax Warrant		\$173,570.46
1969 Yield Tax Warrant		215.18
1969 Poll Tax Warrant		1,214.00
1969 Head Tax Warrant		3,555.00
Interest Collected		39.57
Penalties Collected		14.00
Interest Due		3.07
Penalties Due		2.00
Overpayments		12.00
Paid to Treasurer	\$153,149.33	
Uncollected Property Taxes	23,294.91	
Uncollected Poll Taxes	404.00	
Uncollected Head Taxes	1,135.00	
Uncollected Interest	3.07	
Uncollected Penalties	2.00	
Property Tax Abatements	577.97	
Poll Tax Abatements	24.00	
Head Tax Abatements	35.00	
Totals	<u>\$178,625.28</u>	\$178,625.28



Received January 1, 1969 – December 31, 1969

1969 Property	\$149,697.58
1969 Poll	788.00
1969 Yield	215.18
1969 Head	2,395.00
1969 Interest	39.57
1969 Penalties	14.00
1968 Property	27,076.05
1968 Poll	286.00
1968 Head	830.00
1968 Interest and Costs	910.96
1968 Penalties	84.00
1968 Redemptions	303.18
1968 Interest After Sale	4.83
1967 Poll	2.00
1967 Head	5.00
1967 Penalties	.50
1967 Property	606.96
1967 Interest	51.89
1967 Redemptions	1,353.39
1967 Interest After Sale	78.61
1966 Redemptions	497.76
1966 Interest After Sale	64.70
1965 Redemptions	88.21
1965 Interest After Sale	20.30
Total Collected during 1969	<hr/> \$185,413.67

## TREASURER'S REPORT

December 31, 1969

### RECEIPTS

Balance on Hand, January 1, 1969		\$ 91,888.85
Received from Greta Lynch, Tax Collector		194,500.59
Received from Greta Lynch, Town Clerk		16,296.28
Received from State Treasurer:		
Refund, Highway Project	\$ 813.25	
Interest and Dividends Tax	575.66	
Savings Bank Tax	3.16	
Rooms and Meals Tax	3,899.75	
Reimbursement Head Tax 1969	17.83	
	<hr/>	\$ 5,389.65
Received from Selectmen:		
Pistol Permits	16.00	
Junk Yard Permit	25.00	
George Adams — Church Land	1.00	
Rent for Fire Station	10.00	
Treasurer's Error in Deposit	1.00	
Police Dept. — Photos	6.00	
	<hr/>	59.00
Received from Roland Bergeron:		
Sewerage Permits	185.00	
Copies of Building Code	4.00	
Sub-Division Filing Fee	10.00	
Dog Clinic	15.00	
	<hr/>	214.00
TOTAL RECEIPTS		<hr/> \$308,348.37

## EXPENDITURES

Selectmen's Orders Paid		\$186,631.47
Balance on Hand, Dec. 31, 1969		121,716.90
Balance — Amoskeag Bank	\$129,093.33	
Less Outstanding Checks	<u>7,376.43</u>	
		\$121,716.90

ROSALYN CALAWA,  
Town Treasurer

January 5, 1970 — Rec'd from Greta Lynch, Tax Collector	\$ 1,061.00	
January 5, 1970 — Rec'd from Greta Lynch, Town Clerk	<u>13.36</u>	
		\$ 1,074.36

## TOWN OFFICERS EXPENSES

1968 Liabilities		\$ 28.34
1969 Appropriation		2,700.00
N.H. Municipal Association Dues	\$ 79.81	
N.H. Assessors Dues	5.00	
Telephone for Town Office and Library including Toll Calls	181.55	
Office Equipment — Tape Recorder	48.94	
Auditing	214.00	
Stationery & Supplies	90.14	
Deeds and Mortgages	38.74	
Maxfield Press — Town Reports and Census Cards	806.00	
A.E. Martell Co. — Vouchers	86.56	
Selectmen's Expenses	500.00	
Stamps	36.00	
Assessing Guides	15.95	
Notorizing Trailer Park Tax Notices	20.00	
The Flag Shop	28.30	
Expression of Sympathy — Floral	10.00	
1969 Liability — Telephone	15.59	
		2,209.08
 Town Clerk's Office:		
Dues and Town Clerk's Convention	86.20	
Supplies	27.35	
Dog Tags	20.70	
Auto Registration Book	11.70	
1969 Liability — Dog License Books	11.45	
		157.40
 Tax Collector's Office:		
Dues	5.00	
Stamps	42.00	
Notices & Record Tax Sale	37.70	
Supplies	70.20	
Tax Collector's Convention	24.80	
		179.70

Police Department:		
Dues	5.00	
Stationery & Supplies	<u>19.75</u>	24.75
Town Moderator:		
Dues	5.00	
Annual Moderator's Meeting	<u>4.00</u>	9.00
Treasurer's Office:		
Night Depository	5.00	
Stamps & Envelopes	40.45	
Mileage	<u>52.00</u>	97.45
Town Trustees:		
Safe Deposit Box	6.50	
1969 Liability – Trustee Expenses	<u>50.00</u>	56.50
TOTAL EXPENDED		<u>\$2,733.88</u>
DEFICIT		\$ 33.88

## TOWN OFFICERS & CLERICAL ASSISTANT SALARIES

1969 Appropriation		\$4,239.00
William McAneney, Selectman	\$ 300.00	
Allan Larrabee, Selectman	300.00	
Vernon Kendall, Selectman	300.00	
Greta A. Lynch, Tax Collector	650.00	
Greta A. Lynch, Town Clerk	125.00	
Rosalyn Calawa, Treasurer	200.00	
Arnold Campbell, Road Agent	50.00	
David Campbell, Chief of Police	50.00	
Roland E. Bergeron, Health Officer	75.00	
Roland E. Bergeron, Building Inspector	200.00	
Arthur Burgess, Fire Chief	100.00	
David Campbell, Trustee	25.00	
Arthur Morrill, Trustee	25.00	
Beulah Bean, Trustee	25.00	
Rosalyn Calawa, Checklist Supervisor	50.00	
Candace Hale, Checklist Supervisor	50.00	
Elizabeth Morrill, Checklist Supervisor	50.00	
Cecile Durocher, Clerical Assistant	834.00	
Total Expended		\$3,409.00
Unexpended		\$ 830.00

## TOWN CLERK FEES

Greta Lynch —		
1968 Liability		\$ 88.60
1969 Fees Paid	\$1,037.80	
1969 Liability	135.60	
		\$1,173.40

## TAX COLLECTOR FEES

Greta Lynch —		
1968 Liability		\$ 97.50
1969 Liability		\$ 96.90

## ELECTIONS AND REGISTRATION EXPENSES

1969 Appropriation		\$ 400.00
Ballots	\$ 106.00	
Chair Rental	32.00	
Wages — Moderator & Ballot Clerks	208.00	
Lunches	55.48	
Voting Booths	208.75	
Total Expended		\$ 610.23
Deficit		\$ 210.23

## MUNICIPAL AND DISTRICT COURT EXPENSES

1969 Appropriation		\$ 25.00
Witness Fees & Mileage	\$ 15.60	
Unexpended		\$ 9.40

## EXPENSES TOWN HALL AND OTHER BUILDINGS

1968 Liabilities		\$ 24.70
1969 Appropriation		1,200.00
Fire Station:		
Public Service Co.	\$ 162.85	
Fuel Oil	139.00	
Plowing	55.00	
Repairs — Door	73.28	
1969 Liability — Public Service	22.05	
		452.18
Town Hall:		
Public Service Co.		20.35
Library:		
Plowing		21.00
Total Expended		\$ 493.53
Unexpended		\$ 706.47

## EMPLOYEES' RETIREMENT & SOCIAL SECURITY

1968 Liabilities		\$ 58.81
1969 Appropriation		350.00
State Treasurer — First, Second and Third Quarters	\$ 114.63	
Liability — Fourth Quarter	45.13	
Total Expended		\$ 159.76
Unexpended		\$ 190.24



## POLICE DEPARTMENT

1969 Appropriation		\$3,700.00
Wages	\$1,554.50	
Mileage	498.60	
Clothing & Badges	296.30	
Repairs	30.89	
Tuition	4.50	
Supplies	154.28	
Interpreter	9.00	
Census — Wages	133.00	
and Mileage	8.50	
1969 Liabilities — Supplies & Repairs	138.71	
Total Expended		<u>\$2,828.28</u>
Unexpended		\$ 871.72

## ARTICLE 12

### HOT TOPPING OF PARKING LOT & DRIVEWAY

1969 Appropriation	\$1,000.00
Aaron Cutler Library	1,000.00

## ARTICLE 13

### POLICE RADIO

1969 Appropriation	\$ 400.00
Capital Reserve Fund	\$ 400.00

## ARTICLE 14

### FORESTRY TRUCK RADIO & WALKIE-TALKIE

1969 Appropriation		\$ 500.00
Evans Radio Inc.	\$ 378.70	
Total Unexpended		<u>\$ 121.30</u>



## FIRE DEPARTMENT

1968 Liabilities		\$ 33.92
1969 Appropriation		\$1,850.00
Telephone Answering Service	\$ 300.00	
Repairs	378.01	
Wages	150.00	
Gas & Oil	21.90	
N.E. Tel. & Tel. Co.	110.00	
Supplies	108.90	
Plowing Water Holes	18.00	
1969 Liabilities – Tires, Gas & Tel.	376.55	
Total Expended		\$1,463.36
Unexpended		\$ 386.64

## FOREST FIRES

1969 Appropriation		\$ 500.00
Wages	\$ 152.00	
Mileage	2.50	
Gas	8.85	
Training Meeting	9.60	
Town of Hudson	12.60	
Total Expended		\$ 185.55
Unexpended		\$ 314.45

## INSURANCE

1969 Appropriation		\$1,550.00
Slawsby Insurance	\$ 936.00	
1969 Liability – Slawsby Ins.	598.00	
Total Expended		\$1,534.00
Unexpended		\$ 16.00

## PLANNING AND ZONING

1969 Appropriation		\$ 600.00
Notices	\$ 112.69	
Printing of Codes	151.70	
Mailing Expenses	12.67	
Xeroxing & Typing	111.50	
Supplies	10.25	
1969 Liability – Notices	22.50	
Total Expended		\$ 421.31
Unexpended		\$ 178.69

### DAMAGE BY DOGS

1969 Appropriation	\$ 50.00
Unexpended	\$ 50.00

### CIVIL DEFENSE

1968 Liabilities		\$ 100.00
1969 Appropriation		\$ 100.00
Auxiliary Police Salaries	\$ 99.00	
Unexpended		<u>\$ 1.00</u>

### TOWN DUMP

1969 Appropriation		\$1,800.00
Custodian (Contract)	\$ 960.00	
Charlotte Hayes, Land Rental	300.00	
Ena McQuesten, Road Rental	100.00	
Bulldozing	150.00	
Plowing	50.00	
Dozer & Fill	402.00	
Gravel	50.00	
1969 Liability - Bulldozing	<u>39.00</u>	
Total Expended		\$2,051.00
Deficit		\$ 251.00

### SCHOOL DISTRICT

1968 Liabilities		\$109,017.96
1969 Appropriation		\$137,273.50
Grace Briggs, Treasurer	\$15,000.00	
Balance Due School District		\$122,273.50

### TAXES BOUGHT BY TOWN

Greta Lynch, Tax Collector	\$4,298.51
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## ABATEMENTS, REFUNDS & DISCOUNTS

Arthur & Lucille Benoit		
Overpayment of Interest	\$	2.30
Everette G. Chapman		
Error In Transferring Registration		6.42
Roland Rodier		
Overpayment of Taxes		2.20
Mrs. Robert Winter		
Overpayment of Taxes		40.50
Paul Lafreniere		
Error in Transferring Registration		6.42
Joseph & Mary Brown		
Abatement		66.00
		<hr/>
Total	\$	123.84

## RECREATION & CONSERVATION COMMISSION

1969 Appropriation		\$ 500.00
Picnic Tables	\$ 86.00	
Park Stoves	141.76	
Sign	12.50	
Sprayer and Spray	41.17	
Paint	9.20	
Posters	18.00	
Gravel	11.05	
Padlocks and concrete mix	25.08	
	<hr/>	
Total Expended		\$ 344.76
Unexpended		\$ 155.24

## CEMETERIES

1968 Liabilities		\$ 435.00
1969 Appropriation		\$ 435.00
Pinecrest Cemetery Association	\$ 200.00	
Hillcrest Cemetery Association	200.00	
Litchfield Presbyterian Church	35.00	
	<hr/>	
Total Expended		\$ 435.00

### AARON CUTLER LIBRARY

1969 Appropriation		\$1,275.00
Florence Center, Salary	\$ 900.00	
Emilienne Jean, Salary	300.00	
Social Security – First, Second & Third Quarters	43.20	
Liability – Fourth Quarter S.S.	14.40	
Total Expended		\$1,257.60
Unexpended		\$ 17.40

### TOWN POOR AND WELFARE

1969 Appropriation		\$ 150.00
Groceries & Rent	\$ 75.00	
Child Care	130.00	
1969 Liability – Child Care	65.00	
Total Expended		\$ 270.00
Deficit		\$ 120.00

### OLD AGE ASSISTANCE

1968 Liabilities		\$ 25.25
1969 Appropriation		\$ 500.00
N.H. State Treasurer	\$ 165.00	
Liability – N.H. State Treasurer	16.00	
Total Expended		\$ 181.00
Unexpended		\$ 319.00

### AMBULANCE

1969 Appropriation		\$ 500.00
Police Dept. – City of Nashua	\$ 175.00	
Unexpended		\$ 325.00

### DAMAGES AND LEGAL EXPENSES

1968 Liabilities		\$ 585.00
1969 Appropriation		\$ 250.00
Building Department	\$1,525.00	
Health Department	50.00	
Library Trustees	50.00	
Planning Board	225.00	
Police Department	150.00	
Selectmen	260.00	
Total Expended		\$2,260.00
Deficit		\$2,010.00

## SOLDIER'S AID

1969 Appropriation	\$300.00
Unexpended	\$300.00

## LIBRARY TRUSTEES REPORT FOR 1969

Balance 1968	\$1,096.14	
Appropriation	1,000.00	
State Treasurer	1,037.40	
Trust Funds	<u>1,469.00</u>	
		\$4,602.54

## EXPENDITURES FOR 1969

Books and Magazines	\$ 278.43	
Supplies	43.80	
Fuel	449.43	
Lights	363.56	
Insurance	140.45	
Mower	166.00	
Chair	88.00	
Awning	<u>192.00</u>	
		\$1,721.67

## PARKING LOT EXPENDITURES

Robert Roy	\$ 585.00	
Tate Bros. Paving	2,145.70	
Nashua Telegraph	25.05	
Welding & Pipe	<u>6.50</u>	
		\$2,762.25
Total Expenditures 1969		<u>\$4,483.92</u>

Respectfully submitted,  
OLIVE CAMPBELL, Treasurer

## UNCOLLECTED TAXES

### LEVY OF 1969

Beaulieu, Alfred & Janet	\$ 292.50
Benoit, Arthur & Lucille	39.60
Boucher, George & Beverly	505.23
Campbell, Arnold & Barbara	106.72
Campbell, Arnold & David	7.92
Campbell, Arnold & David	7.92
Campbell, Oilve	660.79
Campbell, Heirs of Roy & Bertha	927.80
Campbell, Heirs of Roy & Bertha	14.26
Campbell, Heirs of Roy & Bertha	5.94
Campbell, Heirs of Roy & Bertha	31.55
Campbell, Heirs of Roy & Bertha	73.23
Colby, James Sr.	315.48
Colby, James Sr.	154.77
Colby, James Sr.	242.88
Colby, James Sr.	579.55
Cote, Joseph & Doris	277.20
Cote, Joseph & Doris	122.10
Danielson, Raymond ; Desjardin, Gerard	594.00
Dame, Leon Heirs	10.56
Dame, Leon Heirs	10.56
Dame, Richard	10.67
Rural Acres, Inc.	10.67
Devaney, Ruth	66.00
Dionne, Albert Sr. & Margaret	335.15
Boucher, Lionel	1.32
Dubord, Raynold & Ginette	511.50
Dumas, Lawrence	8.91
Fakas, Harry Heirs	159.89
Fakas, Harry Heirs	16.50
Fakas, Harry Heirs	250.67
Fauteux, Yvon	364.34
Favreau, Jean & Elaine	488.40
Gagne, Roger & Sandra	346.00
Gilcreast, Francis & Bertha	229.48
Goffe & Center Heirs	361.15
Goffe & Center Heirs	2.64
Goffe & Center Heirs	19.54
Gould, Harold & Mabelle	429.00
Granite State Woodworking	99.00
Graves, Charles & Sandra	53.06
Gureckis, Albert & Luckey	356.40
Hendrick, Paul & Nancy	597.04
Jean, Willie	66.00
Kelsey, Robert & Janet	524.70



Kierstead, Thomas & Rita	8.71
Kierstead, Thomas & Rita	462.00
Leary, Edmund & Florence	177.34
Leonard, Ernest & Shirley	57.42
Lessard, Richard & Donalda	241.96
Longley, Benjamin & Jacqueline	214.50
Lamper, Wesley	151.80
Madden, Joseph	197.34
McElwain, William & Mary	713.20
Morey, Ernest	28.72
Oliver Dev. Corp.	231.00
Peterson, Carl	280.00
Peterson, Cynthia	39.60
Pierro, James & Joan	379.50
Rackliff, Carl	330.00
Reilley, Richard & Phyllis	137.58
Ricard, Joseph & Aurore	261.23
Ricard, Joseph & Aurore	6.60
Roy, Robert & Elaine	733.39
Roy, Robert & Elaine	132.00
Roy, Robert & Elaine	72.60
Roy, Robert L. Inc.	132.00
Rural Acres Corp.	462.00
St.Armand, Alfred	412.50
St.Armand, Alfred	1.06
Sevigny, Andrew	59.86
Smith, Walter & Rita	279.21
Spaulding, Donald	2.11
Tamposi, Samuel	3.70
Tatro, Richard & Ora	412.50
Thelig, Albert & Vertie	112.94
Weinstein, Ethel	107.98
Welch, Harold & Blanche	39.60
West, Lawrence & Gail	14.58
Whitten, Lawrence & Roberta	396.00
Winslow, Lewis & Dorothy	206.71
Ziarko, Stanley & Viola	139.66
Olson's:	
Boisvert, Roger & Pamela	133.16
Gagnon, Raymond & Doris	201.76
Guichard, Philip	104.41
Jarvis, Elton & Patricia	108.50
Lefebvre, Raymond & Lucette	111.28
Mannion, Richard & Patricia	122.30
Marshall, Richard & Claudette	118.83
Milenas, Paul	120.98
Peters, Frederick & Emily	104.61
Royce, Harry	91.08
Slade, Ralph Jr. & Rosa	.34 Int.
Somerville, Lucille	.43 Int.
Stetson, Cleveland	111.28



Tabor, Gerald & Martha	89.13
Winter, Robert	62 Int.
Hill's No. 1	
Bartera, Thomas	121.84
Bartera, Thomas	84.84
Braffitt, Peter & Paulette	133.16
Collins, William & Catherine	104.97
Fauteux, Roger & Raymonde	106.46
Goulet, Ronald & Jacqueline	134.77
Jefferson, Eaton & Patricia	129.99
Kampe, Herbert & Margaret	120.25
Leclerc, Germain	130.22
Levesque, Robert & Carol	120.25
Littlejohn, John	.64 Int.
Lowe, Oakley & Ina	116.36
Meier, Mrs. Ann	111.21
Nelson, Harland & Brenda	.32 Int.
Raymond, Samuel	130.22
Rowman, Philip & Margaret	110.88
Sweeney, Robert	99.66
Wertz, Jacob	.23 Int.
Wright, David & Barbara	140.05
Hills No. 2	
Bartera, Thomas	101.64
Cross, John & Stella	.49 Int.
Brodeur, Roland & Patricia	103.95
Cota, Leslie & Ethel	95.27
Gagne, Jean Paul	100.91
Kellogg, Harvey & Patricia	95.57
McAllister, Robert & Rita	138.37
McCarthy, Gloria	100.02
McNeal, Douglas & Betty	105.20
Morey, Wesley & Emily	59.32
Moses, Fernande	75.41
Niss, Ima Joe	117.81
Pellerin, Gaston & Lucille	118.83
Pratte, Wilfred & Nicole	86.56
Shack, Arthur & Betty	95.47
Spaulding, Robert & Joyce	103.36
Tardif, Yvon	158.50
Towle, Raymond & Florence	132.26
Pratte, Norman & Celine	95.57
Bartera, Thomas	125.57
Boats	
Hale, Fred	19.80
McCollor, Robert	1.65
Pratte, Norman	14.85
Rogers, Stephen	9.08
Levy of 1968	
Guichard, Philip	73.25

Levy of 1967	
Cave, Robert	98.56
Collins, William & Catherine	86.73
Eacobacci, Joseph	64.00
Taylor, Mrs. William	123.52
Bilodeau, Robert & Ella	83.91
<b>TAX SALES NOT REDEEMED</b>	
Levy of 1968	
Bartera, Thomas p – Hillsboro Tr.Pk. No.1 for the following:	
Collins, William & Catherine	146.08
Earley, William & Nancy	5.73
Meier, Ronnie (Ann)	92.16
Lowe, Oakley & Ina	98.53
Sweeney, Robert	121.83
Bartera, Thomas P. – Hillsboro Tr.Pk.No.2 for the following:	
Bilodeau, Robert & Ella	122.92
Cave, Robert	124.13
Cota, Leslie & Ethel	35.65
Lessard, Andre & Suzanne	200.44
Fakas, Harry Heirs	504.94
Kierstead, Thomas & Rita	540.12
Pierro, James & Joan	449.31
Rackliff, Carl & Merrilyn	391.36
Tatro, Richard & Ora	487.92
Whitten, Lawrence & Roberta	468.59
Levy of 1967	
Pierro, James & Joan	200.65
Rackliff, Carl & Merrilyn	340.30
Levy of 1966	
Rackliff, Carl & Merrilyn	186.22
Relation, Francis	4.87
Jefferson, Eaton & Patricia	121.59
Doherty, Mary	98.90

# UNCOLLECTED HEAD & POLL TAXES

Levy of 1969		
Dooley, Mary E.	5.00	2.00
Gagnon, Raymond	5.00	
Gagnon, Doris	5.00	2.00
Guichard, Philip	5.00	
Jarvis, Elton	5.00	2.00
Jarvis, Patricia	5.00	2.00
Lefebvre, Raymond	5.00	2.00
Lefebvre, Lucette	5.00	2.00
Mannion, Richard	5.00	2.00
Mannion, Patricia	5.00	2.00
Marshall, Richard	5.00	2.00
Marshall, Claudette	5.00	2.00
Melinas, Paul	5.00	2.00
Perron, Thomas L.	5.00	2.00
Perron, Donna	5.00	2.00
Collins, Catherine	5.00	2.00
Fauteux, Roger	5.00	2.00
Fauteux, Raymonde	5.00	2.00
Hurd, Horace	5.00	2.00
Hurd, Doris	5.00	2.00
Hurd, Richard	5.00	2.00
Kampe, Herbert	5.00	2.00
Kampe, Margaret	5.00	2.00
Levesque, Robert	5.00	2.00
Levesque, Carol	5.00	2.00
Littlejohn, John	5.00	2.00
Lowe, Oakley	5.00	2.00
Lowe, Ina	5.00	2.00
Mears, Sharron	5.00	2.00
Meier, Ann	5.00	2.00
Nelson, Harland	.50 Pen.	
Nelson, Brenda	.50 Pen.	
Raymond, Samuel	5.00	2.00
Rowman, Philip	5.00	2.00
Rowman, Margaret	5.00	2.00
Sweeney, Robert	5.00	2.00
Vachon, Guy	5.00	2.00
Wertz, Jacob	5.00	
Wertz, Barbara	5.00	2.00
Wright, David	5.00	2.00
Wright, Barbara	5.00	2.00
Brodeur, Roland	5.00	2.00
Brodeur, Patricia	5.00	2.00
Cota, Leslie	5.00	2.00
Cota, Ethel	5.00	2.00
Kellogg, Harvey	5.00	2.00

Kellogg, Patricia	5.00	2.00
Kulesza, Stanley	5.00	
Kulesza, Lillian	5.00	2.00
Lamontagne, Robert	5.00	2.00
Lamontagne, Raymonde	5.00	2.00
McNeal, Douglas	5.00	2.00
McNeal, Betty	5.00	2.00
Moses, Fernande	5.00	2.00
Niss, Ima Joe	5.00	2.00
Shack, Arthur	5.00	2.00
Shack, Betty	5.00	2.00
Towle, Raymond	5.00	2.00
Towle, Florence	5.00	2.00
Beldon, Richard	5.00	2.00
Beldon, Rita	5.00	2.00
Bennet, Robert	5.00	2.00
Bennett, Mary Frances	5.00	2.00
Boucher, George	5.00	2.00
Boucher, Beverly	5.00	2.00
Bromley, Kenneth	5.00	
Bromley, Barbara	5.00	2.00
Bruneau, Richard	5.00	2.00
Bruneau, Jeannine	5.00	2.00
Connolly, John	5.00	
Connolly, Marjorie	5.00	2.00
Constant, Lionel	5.00	
Constant, Claire	5.00	2.00
Crawford, Albie	5.00	2.00
Crawford, Beulah	5.00	2.00
Cuva, John	5.00	2.00
Cuva, Susan	5.00	2.00
Desrosiers, Roger	5.00	2.00
Desrosiers, Nancy	5.00	2.00
Dionne, Albert Sr.	5.00	2.00
Dionne, Margaret	5.00	2.00
Doyon, Jerome	5.00	
Doyon, Cecile	5.00	2.00
Dubord, Raynold	5.00	2.00
Dubord, Ginette	5.00	2.00
Eldridge, Edith	5.00	2.00
Favreau, Jean	5.00	2.00
Gagne, Roger	5.00	
Gagne, Sandra	5.00	2.00
Gilcreast, Francis	5.00	
Gilcreast, Bertha	5.00	2.00
Goffe, Frederick	5.00	
Graves, Charles	5.00	2.00
Graves, Sandra	5.00	2.00
Griffin, Daniel	5.00	
Griffin, Irene	5.00	2.00
Hafford, Charles	5.00	2.00

Hafford, Ruby	5.00	2.00
Hannaford, Ernest	5.00	
Hannaford, Juliette	5.00	2.00
Harris, Donald	5.00	2.00
Harris, Patricia	5.00	2.00
Hendrick, Paul	5.00	2.00
Hendrick, Nancy	5.00	2.00
Hoffman, John	5.00	
Hoffman, Alice	5.00	2.00
Kelly, Brenda	5.00	2.00
Kelly, Ralph	5.00	2.00
Kierstead, Thomas	5.00	2.00
Kierstead, Rita	5.00	2.00
Lafrennier, Pauline	5.00	2.00
Lamper, Chesley	5.00	2.00
Lamper, Norma	5.00	2.00
Leary, Edmund	5.00	
Leary, Florence	5.00	2.00
Leavitt, Clayton	5.00	
Leavitt, Ruth	5.00	2.00
Madden, Joseph	5.00	2.00
Madden, Rose	5.00	2.00
Mansfield, Frank	5.00	2.00
Mansfield, Laura	5.00	2.00
Marr, Philip	5.00	
Marr, Pauline	5.00	2.00
McCollor, Robert	5.00	
McCollor, Betty	5.00	2.00
Nihan, Lawrence	5.00	2.00
Nihan, Laura	5.00	2.00
Phillips, William	5.00	
Phillips, Martha	5.00	2.00
Pierce, Randall	5.00	2.00
Pierce, Donna	5.00	2.00
Rackliff, Carl	5.00	
Rackliff, Marilyn	5.00	2.00
Ricard, Aurore	5.00	2.00
Roy, Robert	5.00	2.00
Roy, Elaine	5.00	2.00
St.Armand, Alfred	5.00	2.00
St.Armand, Kathleen	5.00	2.00
Shea, Joseph	5.00	2.00
Shea, Constance	5.00	2.00
Small, Charles	5.00	
Small, Harriet	5.00	2.00
Smith, Walter	5.00	
Smith, Rita	5.00	2.00
Tatro, Richard	5.00	2.00
Tatro, Ora	5.00	2.00
Tremblay, Gaston	5.00	2.00
Tremblay, Kathleen	5.00	2.00



West, Lawrence	5.00	2.00
West, Gail	5.00	2.00
Whitten, Lawrence	5.00	2.00
Whitten, Roberta	5.00	2.00
Winslow, Lewis	5.00	2.00
Winslow, Dorothy	5.00	2.00
Worth, John	5.00	
Worth, JoAnn	5.00	2.00
Ziarko, Stanley	5.00	
Ziarko, Viola	5.00	2.00
Ballard, Lucille	5.00	2.00
Berard, Edgar	5.00	2.00
Berard, Loretta	5.00	2.00
Berg, Vera	5.00	2.00
Bernier, Olive	5.00	2.00
Brousseau, William	5.00	2.00
Brousseau, Judith	5.00	2.00
Chapman, Everett	5.00	2.00
Drouin, Raymond	5.00	2.00
Dumais, Marcel	5.00	2.00
Dumais, Loretta	5.00	2.00
Eastman, Robert	5.00	2.00
Esterbrook, Aubrey	5.00	2.00
Esterbrook, Jean	5.00	2.00
Evans, Ronald	5.00	2.00
Evans, Judith	5.00	2.00
Germain, Renaud	5.00	2.00
Germain, Diana	5.00	2.00
Gibbs, Richard	5.00	2.00
Gibbs, Sharron	5.00	2.00
Gill, William	5.00	2.00
Hafford, Dwayne	5.00	2.00
Hafford, Elizabeth	5.00	2.00
Hafford, Robert	5.00	2.00
Hale, Fred	5.00	2.00
Harrison, Donald	5.00	2.00
Harrison, Annie	5.00	2.00
Hawkins, Arline	5.00	2.00
Hendrick, Sandra	5.00	2.00
Hill, David	5.00	2.00
Hill, Richard	5.00	2.00
Hill, Mary	5.00	2.00
Kendall, James	5.00	2.00
Kendall, John	5.00	2.00
Kerouac, Adrian	5.00	2.00
Kerouac, Virginia	5.00	2.00
Lafond, Joseph	5.00	2.00
Lafond, Christine	5.00	2.00
Lamper, Ronald	5.00	2.00
Lamper, Carol	5.00	2.00
Loubier, Benoit	5.00	2.00

MacRae, Kerana	5.00	2.00
McQuesten, Fred	5.00	2.00
McQuesten, Helen	5.00	2.00
McQuarrie, Betty	5.00	2.00
Moses, Normand Jr.	5.00	2.00
Mosley, Fred	5.00	2.00
Nantel, Richard	5.00	2.00
Nantel, Carole	5.00	2.00
Peters, Roberta	5.00	2.00
Rackliff, Carl Jr.	5.00	2.00
Ricard, Normand	5.00	2.00
Ricard, Catherine	5.00	2.00
Ricard, Raymond	5.00	2.00
Robbins, Clarence	5.00	2.00
Robbins, Eva	5.00	2.00
Royce, Larry	5.00	2.00
Royce, Phyllis	5.00	2.00
Sardo, Vincent	5.00	2.00
Sardo, Barbara	5.00	2.00
Sevigny, Leo	5.00	2.00
Sevigny, Joyce	5.00	2.00
Smith, Dorothy	5.00	2.00
Smith, Robert	5.00	2.00
Strapp, Lawrence	5.00	2.00
Sysyn, Edward	5.00	2.00
Toomey, Natalie	5.00	2.00
Valcourt, Armand	5.00	2.00
Valcourt, Susan	5.00	2.00
Young, Jacqueline	5.00	
Mercier, Jacques	.50 Pen.	
Mercier, Jacqueline	.50 Pen.	
Levy of 1968		
Vachon, Guy	5.00	2.00
Kendall, James	5.00	2.00



## LONG TERM NOTE

New Fire Truck	Amount of Loan	Interest
Paid as Follows:	\$11,242.00	\$ 531.06
	Principal	Interest
22 January 1968—July 1968	\$ 3,780.00	\$ 196.74 111.93
22 January 1969—July 1969	3,780.00	111.93 55.23
Total Paid	<u>\$ 7,560.00</u>	<u>\$ 475.83</u>
Remainder payable as follows:		
22 January 1970	\$ 3,682.00	\$ 55.23

## CAPITAL RESERVE FUNDS

### ARTICLE 18 (1968) – NEW FIRE EQUIPMENT

1968 Liabilities	\$1,000.00
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#### SNOW PLOW

1968 Liabilities	\$ 200.00
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1969 Liabilities	\$ 200.00
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Arthur Morrill, Town Trustee	\$ 200.00
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#### FIRE TRUCK

1968 Liabilities	\$ 800.00
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1969 Appropriation	800.00
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Arthur Morrill, Town Trustee	\$ 800.00
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#### COUNTY TAXES

1969 Appropriation	\$7,500.00
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Albert W. Beaudet, Treasurer	\$9,733.21
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Defecit	\$2,233.31
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### PAYMENTS TO STATE TREASURER

#### YIELD TAX

1968 Liabilities	\$ 5.04
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1969 Liabilities	35.86
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#### HEAD TAX

First, Second & Third Quarters	\$1,795.00
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Liability – Fourth Quarter	1,593.50
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Total	<u>\$3,388.50</u>
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## **AUDITORS REPORT**

The auditors examined the Town books and accounts and found them to be in balance. All revenues have been accounted for and deposited and all authorized expenditures supported with invoices and payrolls.

The tax warrants were verified and the uncollected taxes and unredeemed taxes from tax sales were verified by auditors notices.

The Town books are being kept in a satisfactory and efficient manner.

PATRICIA A. KELLOGG  
SHIRLEY T. LEGALLEE

## **PINECREST CEMETERY ASSOCIATION REPORT**

This year the cemetery was completely mowed and all lots trimmed five times. A few extra days were spent cutting brush that had grown-up in the past few years inside the fence.

We have tried to maintain a neat appearing cemetery that the town can be proud of.

Respectfully submitted,

OLIVE CAMPBELL, for the  
Pinecrest Cemetery Asso. Members

## TRUSTEES OF TRUST FUNDS

Town Funds - December 31, 1969

Date	Name of Trust Fund	Deposits	Interest	Balance
1968	Sand Spreader	\$ 545.00	\$ 26.44	\$ 571.44
1968	Snow Plow	400.00	9.32	409.32
1968	Fire Truck Equipment	1,000.00	46.64	1,046.64
1968	Fire Truck	1,600.00	37.32	1,637.32
1969	Police Radio	400.00		400.00

### Approximate Value of Stock in Manchester Bank December 31, 1969

31 Shares Libby McNeal and Libby	\$ 26.35
900 Shares Reese Corporation	29,750.00
127 Shares American Tel. and Tel.	6,286.50
American Sugar 5.30 Debentures	800.00
32 Shares American Sugar Preferred	1,288.00
U.S. Steel 4.5/8 Debentures	1,700.00
85 Shares Public Service of N.H.	2,687.70
	\$42,538.55

Trustees Town Trust Funds,

DAVID A. CAMPBELL  
ARTHUR H. MORRILL  
BEULAH R. BEAN

# REPORT OF THE TRUST FUNDS OF THE TOWN OF LITCHFIELD

December 31, 1969

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	Principal How Invested	Interest		Expended		Balance	
				Percent	During Yr. Amount	During Year	End Year		
1927	Charles Parker	Cemetery Lot	Savings Acct.	4.5%	\$ 6.10	\$ 6.00	\$ 126.48		
1938	Mary L. Marsh	Cemetery Lot	Savings Acct.	4.5%	5.74	3.00	124.65		
1944	Zoe Whittemore	Cemetery Lot	Savings Acct.	4.5%	6.00	6.00	124.21		
1945	Alphonse Powers	Cemetery Lot	Savings Acct.	4.5%	6.22	3.00	131.83		
1946	Selah Bixby	Cemetery Lot	Savings Acct.	4.5%	116.28	15.00	2,497.38		
1949	J. Corning & G. Watts	Cemetery Lot	Savings Acct.	4.5%	5.70	6.00	117.84		
1952	Franklin Bancroft	Cemetery Lot	Savings Acct.	4.5%	11.13	6.00	234.78		
1956	E.L. Schneider	Cemetery Lot	Savings Acct.	4.5%	5.90	6.00	122.06		
1959	Matthew Campbell	Cemetery Lot	Savings Acct.	4.5%	5.64	3.00	119.62		
1960	Charles W. Leach	Cemetery Lot	Savings Acct.	4.5%	5.25	6.00	107.65		
1962	George Richardson	Cemetery Lot	Savings Acct.	4.5%	5.29	3.00	111.77		
1965	Mark Campbell	Cemetery Lot	Savings Acct.	4.5%	5.43	3.00	114.64		
1965	D. & W. McQuesten	Cemetery Lot	Savings Acct.	4.5%	5.38	6.00	110.55		
1965	J. & C. McQuesten	Cemetery Lot	Savings Acct.	4.5%	5.07		109.76		
1966	Herbert C. Leach	Cemetery Lot	Savings Acct.	4.5%	5.01	6.00	102.76		
1967	B. & P. Sourielle	Cemetery Lot	Savings Acct.	4.5%	5.06	6.00	103.39		
1967	Wm. A. & G.A. Locke	Cemetery Lot	Savings Acct.	4.5%	10.09	6.00	212.33		
1969	Warren Goodspeed	Cemetery Lot	Savings Acct.	4.5%	112.73	9.00	3,945.06		
1946	Selah Bixby	Library Fund	Savings Acct.	4.5%	7.34		159.05		
1947	John Kennard	Library Fund	Savings Acct.	4.5%	32.66		705.71		
1969	Robert R. Chase	Library Fund	Savings Acct.	4.5%	244.70		4,924.52		
1930	Aaron Cutler Library	Maint. of Lib.	Savings Acct.	4.5%	514.85				
			Deposit		1,849.70	2,859.00	8,392.74		
1934	Bancroft Hy. Fund	Highway Fund	Savings Acct.	4.5%	114.58		2,475.06		
1967	Pinecrest Road Fund	Highway Use	Savings Acct.	4.5%	20.36		439.77		

## AN APPEAL FROM YOUR FOREST FIRE WARDEN

In these days of constantly rising taxes and wages, any unnecessary expense is an added burden on everyone's pocketbook — yours and mine. Forest fires cost money and damage our valuable woodlands. Lightning sets some forest fires, but we have no control of lightning. Children cause many fires. Ninety-eight percent of our forest fires result from human carelessness — our carelessness. This, we — you and I can do something about.

When we require you to obtain a permit for out-of-doors burning or forbid you to burn on days of high fire danger or set up regulations — hours, etc., governing the use of the town dump we are simply protecting yours and the town's interests.

The ever present threat of forest fires is the concern of all of us; the responsibility for preventing them is ours and the cost of extinguishing are ours. We can do something about this problem, by being aware of and alert to the danger and by cooperating with your warden.

Do the things that are required of you —

1. Follow the warden's directions.
2. Secure the required burning permit.
3. Keep your fires under control.
4. Completely extinguish your fires before leaving them.
5. See that your children are properly cautioned.

Everyone will benefit by it.

1969 Fire Record:

Number of fires — 8

Number of permits issued — 175.

**RALPH STEVENS**

District Fire Chief

**LAWRENCE OLSON**

Forest Fire Warden



## SYNOPSIS OF NEW HAMPSHIRE FOREST FIRE LAWS AND REGULATIONS

### Fire Permit

A fire permit is needed for all outdoor fires in or near woodland anytime the ground is not covered with snow. This means household waste burning, even if in a barrel, grass burning, garden trash as well as brush burning in clearing operations. Such burning is restricted by regulation to be prior to 9:00 a.m. and after 5:00 p.m.

### Exceptions

Commercial or industrial burning is allowed during the day with permission of the district chief and a permit from the fire warden.

Household waste burning, with a permit, is allowed on rainy days between 9:00 a.m. and 5:00 p.m.

Camp for cooking fires are allowed on your own property on notification to the warden. On another's property with written permission and notification of the warden. The warden can forbid such fires if intended in a hazardous area. Permits for cooking fires in the White Mountain National Forest can be obtained from the Laconia Office or at the ranger stations. Permits are not required in public camp or picnic grounds where fireplaces have been built for this purpose.

### Escaped Fires

If a fire escapes from your control, whether or not you have a permit, you are liable for the costs for control and extinguishment. If you start a fire illegally there is the additional chance of a fine. The landowner may also recover his loss or damages from the fire.

It is unlawful to drop or throw burning material in wooded areas.

Anyone seeing an uncontrolled and unattended forest fire is bound by statute to report it.

### Penalties

1. For kindling a fire without a permit. Maximum of \$200.00 fine; or imprisonment for not more than 60 days.

2. For kindling a fire by any means willfully or recklessly that shall endanger woodlands and maximum fine is \$500.00 or one year's imprisonment.

3. For failure to totally extinguish a camp or cooking fire before leaving it the same penalties as in (1) above.

4. For dropping inflammable material in or near woodland maximum fine of \$25.00.

5. For smoking or kindling a fire in woodlands when a ban on the same has been proclaimed a maximum fine of \$25.00.

RALPH STEVENS

District Chief

LAWRENCE OLSON

Fire Warden



## POLICE DEPARTMENT REPORT 1969

This year past saw two fatal accidents in Litchfield. Both victims were young people, one a resident, while the other was a former resident. We also had our increase in accidents, many of which were one-vehicle with minor injuries. With a steady increase in traffic, caution and common sense must be exercised by everyone using our highway whether driving, walking, and especially bicycling. A reduction of the speed limit should be made. With the number of entrances onto Rte. 102 and the concentration of people residing along the Litchfield section a 50 M.P.H. should be imposed.

Most of the town roads now have stop signs at intersections and these have been placed there for everyones safety. In checking violations, we often find that the people in the neighborhood are the worse offenders.

As in so many small towns that are expanding rapidly, police problems are mounting. This department is manned by part-time officers. It is hard to do work efficiently and to be available for all calls. When the officers leave their own jobs and at times they do, the pay difference is a problem and quite a sacrifice is being made. Fortunately, over the years, someone has been available to handle most of the emergency calls. We should have our men take more training sessions. The opportunity is present, but who can leave their jobs to take a months course without adequate recompense, and without money available in our budget to cover the cost of these courses. Some assistance may be available in the future from federal aid. With all of the new problems, change of laws regarding search and seizure, and court conduct, education is a must.

A car owned by the town would be a great advantage. In order to patrol today, each officer uses his own car. He covers himself with insurance, often at added costs. With a town cruiser for patrolling there would be no mileage charge, unless they use their cars in an emergency. Sooner or later a full time officer will be needed. There are times now when many hours are spent in a week's period. Some of these changes must be planned for in the very near future. True, we do have assistance from the State Police, but they are badly undermanned; and even if they are assisting in criminal investigation with us, they may be called away, even for a simple accident at any time. We should have a man trained to take finger prints. Now, all items must be sent to Concord and the office is continually behind with their work load. Many times it takes a week or two to get results back on prints or an analysis on materials. In one case this past year before a comparison test of bullets could be made, two weeks lapsed and then more time before the laboratory technician could appear in court to testify.

We have also had an increase in breaking and entering cases, two of which were against migrant workers. These are still under investigation in cooperation with state authorities. Dwellings should be locked when away and money not kept in homes in large amounts. An inventory of belongings should be made along with serial number of equipment and a personal identification mark on tools and other items. Strangers and strange vehicles should be reported with registration numbers if available. Ask your neighbor to check your premises if you are away and also notify us before you leave. Give your home a lived in look if possible.

As of now, our drug problem is very small. I think that this reflects on our parents and other people who work with the youth of our town. We do know however, that there is a problem that must be watched, and the children educated to the hazards of drug use. We will treat with confidence any information on this item, and we are ready to assist anyone who has a problem. It is good to see that the majority of our students are finishing high school, with many going on to college. Our personal contact with so many of the children in town is great, and I report another Halloween season with no official complaints, thanks to everyones cooperation.

Perhaps some of you saw the roadsides being cleaned this past year. Three persons caught throwing rubbish on the highway preferred cleaning rather than facing court. Eight miles of roadsides were cleaned and the results were noticeable.

You will see by the records that a number of persons faced court action for trespassing. This shows that land owners do have rights and that posted land should be respected. Under N.H. laws improved land does not have to be posted where malicious damage or larceny is committed. This statute is very clear and very simple to prosecute in court.

In closing, I would like to thank the people who have given assistance to members of the department this past year, also to those who have passed on information. We have tried to answer your calls to the best of our ability, many times not changing into uniforms where an emergency existed. We believe that, if we can help you solve a problem without an arrest or court appearance it is for the best.

DAVID A. CAMPBELL  
Chief of Police

## **AUXILIARY POLICE REPORT**

During 1969 three new auxiliary officers were added to the force. With the promotion of Joseph Rodonis to Special, we now have six. Training meetings are being held and these men will give us man power in emergencies. Also, it will ease the load where private protection is asked for. We are fortunate in having one man with scuba diving equipment and trained in its use. These men have given freely of their time and we feel that the town will benefit greatly.

Sgt. DONALD C. YOUNG

## **FIRE DEPARTMENT REPORT**

The members of the Volunteer Fire Department and I wish to express our thanks to each and every citizen of Litchfield for the cooperation in preventing fires. As you know, Fire prevention is the answer for less fires. If you haven't already cleaned out your attics, cellars, garages, etc. of all combustible materials, please do so, so we can have 1970 as good as 1969.

As you all know, we are a Volunteer Fire Department and we are asking anyone who would like to join. So feel free to come to any meetings we hold. Our meetings are the last Wednesday in every month. The door is always open to any volunteers.

In case of fire call 882-1101

Respectfully submitted,

ARTHUR E. BURGESS  
Fire Chief

## LITCHFIELD POLICE DEPARTMENT

### COURT CASES 1969

Allowing Improper Person to Operate	1
Defective Equipment (Bald Tires)	6
Disorderly Persons (Peeling Rubber)	2
Failing to Keep to the Right	1
Illegal Parking	1
Juvenile Cases	2
Leaving an Unattended Vehicle on Highway	2
Malicious Damage, Personal Property	1
Operating at Excessive Speed (Accident)	1
Operating no Licenses	7
Operating no License (Motorcycle)	1
Operating no License on Person	2
Operating Unreasonable Speed (Accident)	1
Passing School Bus, Flashing Lights	1
Passing Solid Yellow Line	2
Possession Beer by Minor	2
Refusing to Obey an Officer	1
Speeding	14
Stop Signs	10
Trespassing on Improved Land, Malicious Damage	19
Trespassing	41
Unlicensed Dogs	3
Unregistered Vehicle	1

### ACTIVITIES REPORT 1969

Abandoned Cars	6
Accidents	48
Accidents, Fatal	2
Ambulance Calls	6
Assistance from other Departments	5
Assisting Fire Department	4
Assisting other Departments	6
Assisting Motorist	9
Assault & Battery, Private Complaint	2
Breaking & Entering	2



Breaking, Entering & Larceny	7
Defective Equipment Tags Issued	90
Dog Bite Cases	2
Dogs, Stray	10
Dogs, Stray Home Found	4
Dump Problems	2
Drunk, Private Complaint	1
Emergency Hospital Runs	6
Emergency Messages Delivered	5
Emergency Oxygen Calls	1
Family Troubles	13
Foxes Disposed of	1
Houses Checked, Owners Away	42
Investigations	54
Injured Persons to Hospital	8
Juvenile Investigations	11
Larceny Cases	2
Lost Persons	3
Malicious Damage	1
Miscellaneous	37
Negligent use of Fire Arms	2
Neighborhood Disturbances	4
No Trespassing Signs Distributed	80
Radar Checks, Cooperation State Police	3
Road Checks, Town & State Police	4
Rubbish Cleaned	6
Rubbish Dumped	10
Safety Talks School	2
School, Police — 1 Day Seminars	3
School Functions Policed	4
State Highway Department Contacted	8
Stolen Cars Located	3
Trespassing Improved Land, Damage	1
Warnings Issued, Motor Vehicles	62

## **HAWKERS AND PEDDLERS ORDINANCE**

### **Ordinances Adopted in 1969**

Be it resolved that no person, company, or person acting in behalf of any such company or corporation be permitted to sell, peddle, or in any way make door to door sales of products made by self or company without a State of New Hampshire approved license. All hawkers and peddlers not licensed by the State of New Hampshire must obtain a permit from the Litchfield Chief of Police before any transactions are to take place. These transactions to take place from daylight to sunset or no later than 6:00 p.m.

Penalties for infraction of ordinance law shall be a fine of not less than \$5.00 and not more than \$25.00. All permits issued by Chief of Police to be at a minimal cost of \$2.00, fee to be returned to Town Treasurer. (Recorded: May 12, 1969)

## **STREET AND HIGHWAYS ORDINANCE**

No parking whatsoever on any highway or street within the confines of the Town of Litchfield from December 1st to April 30th of each year. Said ordinance being passed for the purpose of proper and efficient snow removal. All vehicles in violation shall be subject to towing and all expenses incurred shall be assumed by owner of towed vehicle.

During the period from November 1st to April 1st, no snow shall be removed or pushed from its originating place onto a town right of way or secondary road. Any placement of snow or ice upon any such roadway will result in a summons by the Chief of Police, subject to the Nashua Municipal Court. (Recorded: January 2, 1970)

## ROAD AGENT'S REPORT 1969

The projects suggested for 1969 have been completed. Courtland and Woodland Avenues were paved, using State Highway Department equipment and personel. Three-tenths of a mile on the east end of Pincrest Road was widened, regraded, and graveled by low-bidder Walter Ducharme, Jr. Talent and Cutler roads received a sealing coat of asphalt.

In adjusting the 1970 budget, we must realize that all products used, such as cutback asphalt for paving and sealing, blades for plow and wing, and salt, are increasing substantially in cost each year. We have, this past year, changed from bag to bulk salt which can be purchased at a lower price.

For the year 1970, I would suggest rebuilding Corning Road. Until the grade of this road is above that of surrounding land there will be a constant drainage problem. It should be noted also that the pavement on this road is only sixteen feet wide.

Many area towns are changing from a mixed-in-place asphalt to a hot bituminous mix applied by spreader. This mix can be regulated in consistency and depth more effectively, and has proved more satisfactory. The initial cost is considerably more, but upkeep over several years is greatly reduced, and a smoother riding surface is maintained for a longer period of time. On roads that a substantial amount of travel is anticipated, I think it would be well to consider this change.

ARNOLD CAMPBELL



## HIGHWAY DEPARTMENT – GENERAL EXPENSES

1968 Liabilities		\$ 63.75
1969 Appropriation		300.00
Repairs	\$ 126.84	
Blades, Bolts, etc.	147.49	
Chains	76.29	
Supplies	96.42	
Signs & Posts	130.25	
Removal & Re-Installation of Snow Plow	433.90	
1969 Liabilities – Repairs & Supplies	19.96	
Total Expended		\$1,031.15
Deficit		\$ 731.15

## TOWN HIGHWAY CONSTRUCTION PROGRAM

1969 Appropriation		\$7,50000
Woodland Dr. & Courtland Ave. Projects		
Town Share to State	\$1,376.56	
Bids	27.00	
Nashua Pre-Cast	146.35	
Walter Ducharme	3,069.40	
Labor	78.00	
Grader	105.00	
Wrecker	15.00	
1969 Liability – Hume Pipe	103.95	
		4,921.26
Upper Pinecrest Project		
1969 Liabilities – Walter Ducharme	\$3,175.00	
Bid	13.50	
		3,188.50
Total Expended		\$8,109.76
Deficit		\$ 609.76

## TOWN ROAD AID

1969 Appropriation	\$ 231.75
N.H. State Treasurer	\$ 231.75

## HIGHWAY DEPARTMENT — SUMMER MAINTENANCE

1968 Liabilities		\$ 28.88
1969 Appropriation		\$3,000.00
Arnold Campbell, Truck Hire	\$ 156.25	
Wages	262.00	
Mileage	4.80	
Supplies	6.66	
Gravel	97.62	
Cold Patch	178.43	
Catch Basin — Louise Drive	103.95	
Hudson Sand & Gravel — Sand & Loader	780.00	
Robert L. Roy, Inc. — Equip. & Labor	327.10	
Oiling	1,412.57	
Dozer	36.00	
Total Expended		\$3,365.38
Deficit		\$ 365.38

## HIGHWAY DEPARTMENT — WINTER MAINTENANCE

1968 Liabilities		\$ 406.37
1969 Appropriation		\$5,000.00
Arnold Campbell, Truck & Tractor Hire	\$1,478.40	
Wages	1,542.00	
Salt	1,296.58	
Spreading Sand	60.00	
Sand	57.25	
Plowing — Robert L. Roy, Inc., Robert Levesque, Remi Fortin, Rodonis Farms	769.60	
Rentals — Steam Jenny & Pump	35.00	
Salt Conveyor	25.00	
Motor	50.00	
Salt Shed	56.34	
1969 Liabilities - Salt, Sand, Spreading sand, Wages & Truck hire	496.71	
Total Expended		\$5,866.88
Deficit		\$ 866.88

## CONSERVATION & RECREATION COMMISSION

The Conservation and Recreation Commission meets regularly on the third Monday of the month. Committee members have been quite faithful about attending meetings and giving of their time to assist with projects.

This year, we developed and dedicated the Litchfield Town Park on the town owned land on Brickyard Brook. This is a pleasant picnic area with four outdoor fireplaces and five picnic tables. A number of town residents gave a few hours of their time to assist the Committee members in cleaning out the area. Hopefully more volunteer labor will be available this spring to help us clean up the rest of the park. Eventually we hope to erect a rest room at the Park. Besides being a picnic area, we have established a children's fishing area in the park. Fishing in the park area will be restricted to children only. We feel that young people should have a place such as this where they can go and fish.

This year, we want to work with the Planning Board more closely. We feel that there are areas in Town that should be preserved for such things as future water supplies and river recreation areas, etc. We would like to see that developers are required to provide for recreation areas. This year a 11-12 acre gravel pit on Corning Road was given to the town for recreation purposes. This can provide an area to play for children from a hundred or more homes in that section of the town. We are in the process of having a recreation plan drawn up for the gravel pit. This plan will give the town and the Commission something to work towards as the town grows and as the money is made available. Hopefully this year, we can get a section of the land leveled off for a baseball park and a basket ball court. When grading of the bank is done, it is planned that this will be done in such a manner that it will make a good area for sliding.

The Commission supported and welcomed the formation of a 4-H Horse Club and a Ski-Mobile Club in Town. We are also trying to get a Ski Club started, so that young people in the town can get skiing instructions. We had also hoped to make a skating rink that could be flooded near the Fire Station, however two ponds have been made available to the young people in town for skating.

The Commission welcomes suggestions as to needed programs and projects for the town, so feel free to pass any along.

Sincerely,

The Conservation & Recreation Committee  
PERLEY D. COLBY, Chairman  
DIANE JERRY, Secretary  
NANCY HENDRICKS, Member  
LAWRENCE OLSON, Member  
WILLIAM RODONIS, Jr., Member  
JIM YOUNG, Member

## OLD HOME DAY

September 7, 1969

The observance of Old Home Day, September 7, 1969, began at 9:00 A.M. with a short service at the church under the direction of Mrs. Erdine MacDougall and Thelma Besse. At 10:00 A.M. the parade, directed by Police Chief David Campbell and Fire Chief Arthur Burgess, started from the Grange Hall, led by the Suburbannettes Drum and Bugle Corps of Nashua. It was made up of several floats entered by various organizations of the town and proceeded to the school grounds, where the Suburbannettes presented a special drill.

Various concessions appeared under the trees, with Mr. Lawrence Olson's unique barbecue wagon drawing an appreciative crowd to consume hot dogs, hamburgers and famous Litchfield sweet corn-on-the-cob. Pop corn, candied apples and spun sugar candy were sold at other stands, while a miniature merry-go-round kept the children happy.

The afternoon was spent watching the various activities or participating actively in them. Mr. Powers and Mr. Bosse organized stunts and games for the youngsters, a Little League ball game was played under the direction of Martin Powers and Mr. Belden, and Richard Jerry umpired a baseball game between the fire and police departments. The firemen won. There was also a Doll Carriage contest. A committee of judges, Mrs. Agnes Pottle, Mrs. Joan Drivick and Mr. Frank Smith, awarded prizes for the best decorated floats, doll carriages and bicycles: Floats — First prize, The PTO "Schoolhouse"; Second prize, Olson Trailer Park, "Generation Gap"; doll carriages — First prize, Cindy Cook; second prize, Debbie Mason; third prize, Becky Stygles; Bicycles — First prize, Kevin Graves; second prize, Scot Mason; third prize, Robin Reilly. Mrs. Rosalyn Calawa was in charge of the prizes.

At 5:00 P.M. a supper was served at the Grange Hall under the direction of Mr & Mrs. Carroll Leone. Mrs. Mildred Pinkham was in charge of the tickets. Mr. Vernon Kendall was Officer of the Day.

The Committee wishes to thank all those townspeople who contributed in so many ways to the success of the day.

BERTHA G. CROWELL  
for the Committee



## 1970 OLD HOME DAY COMMITTEE

### POLICE DEPARTMENT

David Campbell

Harry Hogencamp

### FIRE DEPARTMENT

Arthur Burgess

Ronald Mason

### GRANGE

Carroll Leone

David Cook

### G.F.C.

Frances Olson

Mildred Pinkham

### TAXPAYERS

Vernon Kendall

Lawrence Olson

### YOUNG PEOPLE

Stephen Calawa

Carrie Colby

### BOY SCOUTS

Richard Belden

Albert Dion

### JUNIOR LEAGUE

James Drivick

Martin Powers

### CUB SCOUTS

Donald Bossie

### CHURCH

Olive Campbell

Arthur Morrill

### SCHOOL BOARD

Leon Calawa, Jr.

Patricia Jewett

### P.T.O.

Kathleen Tremblay

Sandra Graves

## MEMORIAL DAY OBSERVANCES

Memorial Day in Litchfield was celebrated by many varied organizations honoring men serving in the Armed Services.

Starting at 10:30 sharp, the parade formed at the Litchfield Elementary School and from there the parade marched to the Town Hall where a wreath was tossed in the river by Chief Petty Officer Raymond Moore and his aides plus the Color Guard. Proceeding to the Aaron Cutler Library, a wreath was placed on the Memorial Plaque. Then the parade proceeded to the Town Hall where the invocation by Reverend Stanley Burns opened the services. Honored guests on the speakers platform were Mr. & Mrs. Leslie Cota. Several speeches were then delivered by Elementary School children. The speaker of the day was Rev. Stanley Burns who spoke of our troubled times in Viet-Nam.

A list of Service men now serving in the Armed Forces, as well as, deceased service men was read by Selectman Vernon Kendall.

Organizations represented by floats included the P.T.O. and the Taxpayers Association. Marching in the parade were the Cub Scouts, Boy Scouts, Little League, Police Department and the Fire Department.

I would like to take this opportunity to thank everyone who helped make this day a success.

VERNON KENDALL  
Chairman

## MEMORIAL DAY

1969 Appropriation		\$75.00
Flags	\$19.75	
Wreaths	30.00	
	<hr/>	
Total Expended		\$49.75
		<hr/>
Unexpended		\$25.25



# INSURANCE

Company	Policy Number	Expires	Term	Coverage	Fire	S.L.	Limits	Premium Estimated	Re-marks
Great American	082-30-49	12-1-70	1 yr.	Workmen's Compensation Schedule of Vehicles			Statutory	\$202.00	subj. to
Great American	1-84-03-37	12-1-70	1 yr.	Auto Liability - Fire Dept.	Fire & Theft 100 Ded. 2,000.00 (all risk)	1967 only	100/300 B.I. 25,000 P.D.	717.00	Audit
Aetna	IMF 094 344	12-1-70	1 yr.	Fire Dept. Equipment				28.00	
Aetna	MP 14 11 60	12-1-70	3 yrs.	Special Multi - Peril					
				Fire Station \$20,000.00					
				Town Hall \$15,000.00					
				Comprehensive General Liability	100/300 B.I.	50M P.D.		395.00	Ann. Subj. to
				Sub. Total				1,342.00	Audit
BONDS									
Peerless	S 364888	3-12-71	3 yrs	Arthur Morrill - Trustee Trust Fund			2,700.00	16.00	
Peerless	S 364887	3-11-71	2 yrs.	David Campbell Trustee Trust Funds			2,700.00	11.00	
Peerless	47 82 74	3-11-73	3 yrs	Beulah Bean Trustee Trust Funds			3,600.00	22.00	
Peerless	S 319397	3-12-70	1 yr.	Greta A. Lynch - Tax Collector			20,000.00	100.00	
Peerless	S 394376	3-12-70	1 yr.	Greta A. Lynch - Town Clerk			500.00	10.00	
Peerless	S 364886	3-12-70	1 yr.	Rosalyn Calawa - town Treasurer			20,000.00	80.00	
Peerless	S 907520	3-12-70	1 yr.	Richard Riley - Town constable			500.00	10.00	
				Total				249.00	

**HEALTH DEPARTMENT**  
**REPORT OF THE HEALTH OFFICER**  
**JANUARY 19, 1970**

The following is a detailed report for the year 1969:

DESCRIPTION	CASES
Laboratory analysis of individual water systems	24
Laboratory analysis of public building water systems	4
Individual sewage disposal systems permits issued	37
Individual sewage disposal systems inspected and approved	44
Individual sewage disposal systems disapproved	2
Cease and desist order	1
Public nuisance complaints investigated	14
Mobilehome parks inspected	3
Total Cases	129
Expenditures Incurred:	
Mileage Allowance	\$171.85
Postage and Office Supplies	16.67
Health Officers Conference	
University of Mass. (five days)	42.28
Medical Supplies	4.00
Health Officers Association dues	15.00
TOTAL EXPENDITURES FOR 1969	249.80
Operating Budget	500.00
Unobligated Balance	\$250.20
Revenue Received from the Following:	
Sewage disposal systems 37 permits	\$185.00
Rabies control clinic	15.00
Total Revenue	\$200.00
Unobligated Balance for Calander Year 1969	\$450.20

Respectfully Submitted,

ROLAND E. BERGERON  
Health Officer

**BUILDING DEPARTMENT**  
**REPORT OF BUILDING INSPECTOR FOR YEAR 1969**  
**JANUARY 19, 1970**

There were sixty-two (62) building permits issued during 1969 and classified as follows:

Description	No. of Permits	Estimated Valuation
Single & duplex dwellings (residential)	24	\$528,000.00
Additions & alterations (residential)	12	11,525.00
Utility & storage buildings	3	1,250.00
Garages & breezeways	4	8,500.00
Swimming pools (residential)	5	20,000.00
Commercial buildings	2	26,000.00
Multifamily dwellings	4	145,00.00
Farm buildings	4	8,000.00
Alterations commercial	2	5,300.00
Demolition	1	
Move building	<u>1</u>	
Total Permits Issued	62	
Estimated increase of valuation on completion of construction		\$753,575.00
Expenditures Incurred:		
Mileage allowance	\$ 206.00	
Postage & office supplies	16.62	
N.H. Building Official dues	5.00	
Attendance University of Mass. registration fee	50.00	
Court Expenses	4.60	
Registrar of Deeds filing complaints	<u>2.00</u>	
Total Expenditures for 1969		\$ 284.22
OPERATING BUDGET FOR 1969	\$ 300.00	
Unobligated Balance		\$ 15.78
Revenue Received from the following:		
Subdivision filing fees	\$ 10.00	
Code books (sale of)	<u>4.00</u>	
Total Revenue		\$ 14.00
Total Revenue Received & Unobligated Bal. for Calander Yr. 1969		\$ 29.78

Respectfully submitted,  
R.E. BERGERON  
Building Inspector

## ZONING BOARD OF ADJUSTMENT

### Report of 1969 Cases

One request for Land Use pending from last year, heard and approved.

Ten variance requests were received:

Three requests for less than 600 foot frontage.

3 — denied

1 — Land Use for building lot

1 — Approved

2 — Requests for signs

1 — Approved

1 — Returned for exact location (not resubmitted).

1 — Extension of Mobile Home Court

1 — Returned for Towns People vote as per Special Town Meeting June 5, 1965.

1 — Exception to use Plastic Pipe

1 — Exception to use no foundation footings.

Both denied.

1 — Variance to allow 6 buildings on 5.6 acre area.

Denied.

Respectfully submitted

ROBERT SMITH  
Clerk

## LIBRARIAN'S REPORT 1969

Library hours:

Wednesday — 3:00 to 8:00 P.M.

Friday — 6:00 to 9:00 P.M.

Telephone 424-5011

Some of the services given in recent years by the State Library have been curtailed due to the cut in the Federal appropriation.

The Bookmobile has continued to visit our Library with a generous loan of books for all ages and varied interests. Books may be borrowed by the librarian directly from the State Library.

Periodicals received: Abridged Readers' Guide, Aramco World, Granite State Architect, Humpty Dumpty, Life, Look, National Antiques Review, National Geographic, New Hampshire Profiles, North Country Libraries, Readers Digest, Sporting News, Time, Yankee.

Donations: \$100.00 toward reference book, Federal Aid, State of New Hampshire, Erdine MacDougall, Lewis and Ruth Goffe, Margaret Leary, American Medical Assoc., Art Treasury of the World, Dorothy Laughlin, Jerry Desjardins, Ray Danielson, R.C.A. (records), Olive Campbell, Lord's New Church, National Gallery of Art, Amy Winslow.

Films may be borrowed through the State, but should be requested well ahead of time needed.

A Book Sale was held in October. Although the Librarian was in the hospital, it was carried through efficiently by Dr. Lewis Goffe.

The librarian attended three State Book Selections meetings and one Advisory Council meeting during the year.

Respectfully submitted,

FLORENCE C. CENTER  
Librarian



## SELECTMEN'S REPORT

The Board held a reorganization meeting after the Town Meeting. After some discussion, it was agreed to keep the same rules and regulations as last year, as they worked out very satisfactorily.

Because of the work Selectman Larrabee had done with the Planning Board last year, it was voted that Selectman Larrabee would continue to work with the Board this year.

April was again a busy month for the Selectmen. All new property was to be assessed, plus any homes with alterations during the past year. Again this year, you will find an article in the warrant asking for a revaluation of the town by the State Tax Commission. We were ordered to have such a revaluation started no later than April 1970.

Through the efforts of the Conservation and Recreation Commission we were able to dedicate our town park last summer. There was much time and effort put forth in this project but the results were worthwhile. We would like to thank the commission and all volunteer workers.

Our road projects were very late this year. This was due to a strike by the Oil Company which supplies the oil for the roads. It was October before we had our roads hard surfaced.

The Board is pleased to announce that there appears to be more interest in town affairs this year. All the Boards are active and functioning on regular schedules.

We now have a Civil Defense Director, Mr. Martin Powers.

Starting this year, the town has started buying the salt for the roads in bulk, rather than in bags. Because of the difference in price, it will result in a savings to the town of about \$1,000.00 a year.

As we look to the future of the town, as the town grows, so do the problems. There must be some form of planning if we are to have an orderly growth. It is no longer acceptable to plan just for the year ahead. We must have long range planning. The first step is to have the Town zoned, and a master plan drawn up. Then we will be working in the right direction.

We would like to thank all the people for the cooperation and support they have given us during the past year.

Also a special thank you to our clerical assistant, who has taken over all of the general office work. This allows the Selectmen more time to devote to town affairs.

Respectfully submitted,  
WILLIAM McANENEY  
Chairman  
Board of Selectmen



# **VITAL STATISTICS**

## BIRTHS

Michael Scott Sidman born to Mr. & Mrs. Michael George Sidman in Nashua, N.H., December 30, 1968.

Linda Marie Poulin born to Mr. & Mrs. George Amie Poulin in Nashua, N.H., January 18, 1969.

Heidi Ho McGillen born to Mr. & Mrs. John McGillen in Derry, N.H., January 20, 1969.

Phillip Allan Royce born to Mr. & Mrs. Lawrence Harold Royce in Nashua, N.H., January 21, 1969.

Richard Schaefer Peters born to Mr. & Mrs. Frederick Noe Peters in Nashua, N.H., January 28, 1969.

Denise C. Parents born to Mr. & Mrs. Harold Feridon Parents in Nashua, N.H., January 30, 1969.

Kelly Ann Nantel born to Mr. & Mrs. Richard Maurice Nantel in Nashua, N.H., February 23, 1969.

Gaston Maurice Tremblay, Jr. born to Mr. & Mrs. Gaston Maurice Tremblay in Nashua, N.H., March 25, 1969.

Denis Jean Joseph Doyon born to Mr. & Mrs. Michel Omer Doyon in Nashua, N.H., April 24, 1969.

Karen Ray born to Mr. & Mrs. Alexander L. Ray in Manchester, N.H., May 1, 1969.

Scott Erik Estabrook born to Mr. & Mrs. Aubrey Roy Estabrook in Nashua, N.H., May 2, 1969.

Eva Mary Jennie Antonia Robbins born to Mr. & Mrs. Clarence Henry Robbins in Nashua, N.H., May 31, 1969.

LeeAnne Braffitt born to Mr. & Mrs. Peter Raymond Braffitt in Nashua, N.H., August 4, 1969.

William Brian Smith born to Mr. & Mrs. Walter Wallace Smith in Nashua, N.H., August 5, 1969.

Peter James Rodonis born to Mr. & Mrs. Richard Roland Rodonis in Nashua, N.H., August 14, 1969.

Timothy William Eacobacci born to Mr. & Mrs. Joseph William Eacobacci in Nashua, N.H., August 20, 1969.

Scott William Hurd born to Mr. & Mrs. Richard William Hurd in Nashua, N.H., September 4, 1969.

Todd Christopher Bailey born to Mr. & Mrs. Russell Lee Bailey in Nashua, N.H., September 14, 1969.

Lawrence David Pickett born to Mr. & Mrs. Dale Meredith Pickett in Nashua, N.H., September 19, 1969.

Sharon Marie Strino born to Mr. & Mrs. Kenneth Paul Strino in Manchester, N.H., October 3, 1969.

Michelle Lise Dubord born to Mr. & Mrs. Raynold Andre Dubord in Nashua, N.H., October 8, 1969.

Michael Robert Benoit born to Mr. & Mrs. Arthur Stephen Benoit in Manchester, N.H., October 19, 1969.

Corey Patrick-Henry Ladue born to Mr. & Mrs. Daniel Gordon Ladue in Nashua, N.H., October 28, 1969.

Remi Rene' Fauteux born to Mr. & Mrs. Rene' Andre Fauteux in Nashua, N.H., October 30, 1969.

Dave Loubier born to Mr. & Mrs. Jacques Roger Loubier in Nashua, N.H., November 15, 1969.

David Scott Boisvert born to Mr. & Mrs. Roger William Boisvert in Nashua, N.H., November 23, 1969.

Douglas Steven Pierce born to Mr. & Mrs. Randall Charles Pierce in Manchester, N.H., December 2, 1969.

Daniel David Mears born to Mr. & Mrs. Robert Frederick Mears in Nashua, N.H., December 21, 1969.

## MARRIAGES

Bruce Wade Peterson of Litchfield, N.H. and Martha Kopka of Nashua, N.H. were married in Nashua, January 4, 1969.

Carl Earl Rackliff, Jr. of Litchfield, N.H. and Donna Lee Gehrlein of Hudson, N.H. were married in Hudson, N.H. January 6, 1969.

Richard Roland Rodonis of Litchfield, N.H. and Margaret Ann Leach of Litchfield, N.H. were married in Hudson, N.H. February 22, 1969.

Leo Henry Sevigny of Litchfield, N.H. and Joyce Elaine Therrien of Litchfield, N.H. were married in Hudson, N.H. March 1, 1969.

John E. McGillen of Londonderry, N.H. and Judith A. Gallien of Litchfield, N.H. were married in Derry, N.H. April 12, 1969.

Kenneth Lee Larson of Vernon, Texas and Barbara Jane Kendall of Litchfield, N.H. were married in Hudson, N.H. April 12, 1969.

William Paul Gaudette of Londonderry, N.H. and Kathy Lou Rackliff of Litchfield, N.H. were married in Hudson, N.H. April 20, 1969.

Norman L. Northrup of Litchfield, N.H. and Carolyn Rose Leary of Litchfield, N.H. were married in Litchfield, N.H. May 12, 1969.

Carl Alfred Peterson, Sr. of Litchfield, N.H. and Maurine Turner Hutchins of Hudson, N.H. were married in Hudson, N.H. June 14, 1969.

Normand Leonard Marquis of Nashua, N.H. and Donna Marie St.Amand of Litchfield, N.H. were married in Hudson, N.H. June 21, 1969.

Ronald Henry Trudeau of Litchfield, N.H. and Gloria Lucienne Chaput of Bedford, N.H. were married in Bedford, N.H. July 4, 1969.

Mark E. St.Amand of Litchfield, N.H. and Theresa M. Forcier of Hudson, N.H. were married in Hudson, N.H. July 4, 1969.

Walter F. Roach of Litchfield, N.H. and Kristin Wakefield of Londonderry, N.H. were married in Manchester, N.H. July 12, 1969.

Daniel Gordon Ladue of Nashua, N.H. and Beverly Louise Kendall of Litchfield, N.H. were married in Nashua, N.H. August 13, 1969.

John Charles Leone of Litchfield, N.H. and Ann Marie Brousseau of Litchfield, N.H. were married in Nashua, N.H. August 16, 1969.

Stanley Otis Kulesza of Litchfield, N.H. and Cynthis Virginia McLavey of Hudson, N.H. were married in Hudson, N.H. August 16, 1969.

David G. Billings of Milford, N.H. and Carol M. Hill of Litchfield, N.H. were married in Hudson, N.H. August 23, 1969.

Joseph Philip Vatcher of Litchfield, N.H. and Theresa Stella Leduc of Nashua, N.H. were married in Nashua, N.H. August 30, 1969.

Simeon Laftisidis of Cambridge, Mass. and Maria Vera Zerva of Melrose, Mass. were married in Litchfield, N.H. August 27, 1969.

Willis Michael Kenerley of Manchester, N.H. and Carol Ann LaChapelle of Litchfield, N.H. were married in Manchester, N.H., October 25, 1969.

Steven Ernest MacKay of Nashua, N.H. and Virginia Louise Robinson of Litchfield, N.H. were married in Exeter, N.H. November 15, 1969.

Rudolph Paul Lemire of Litchfield, N.H. and Diane Nancy Moreau of Nashua, N.H. were married in Nashua, N.H. December 6, 1969.

Paul O. Milenas of Litchfield, N.H. and Ann J. Meier of Litchfield, N.H. were married in Derry, N.H. December 21, 1969.

## DEATHS

Donald Milton Buchanan Sr. died in Nashua, N.H. February 2, 1969.

Loretta Pelkey Jerry died in Nashua, N.H. February 26, 1969.

Cyrus Edgar Wilson died in Litchfield, N.H. February 27, 1969.

Mary Elizabeth Hodgdon died in Nashua, N.H. July 2, 1969.

Gilles Fournier died in Nashua, N.H. August 3, 1969.

Bertha Elizabeth Campbell died in Nashua, N.H. September 4, 1969.

John Janosz died in Manchester, N.H. September 24, 1969.

Donald Young died in Manchester, N.H. October 1, 1969.

Aubrey R. Estabrook died in Litchfield, N.H. November 30, 1969.

Ruth C. Goffe died in Boston, Massachusetts December 30, 1969.











## **SCHOOL DISTRICT OFFICERS**

### **Moderator**

David A. Campbell

### **Clerk of School District**

Grace C. Briggs

### **Treasurer**

Grace C. Briggs

### **School Board**

Leon C. Calawa, Jr.

M. Patricia Jewett

Joseph Shea





IN MEMORY

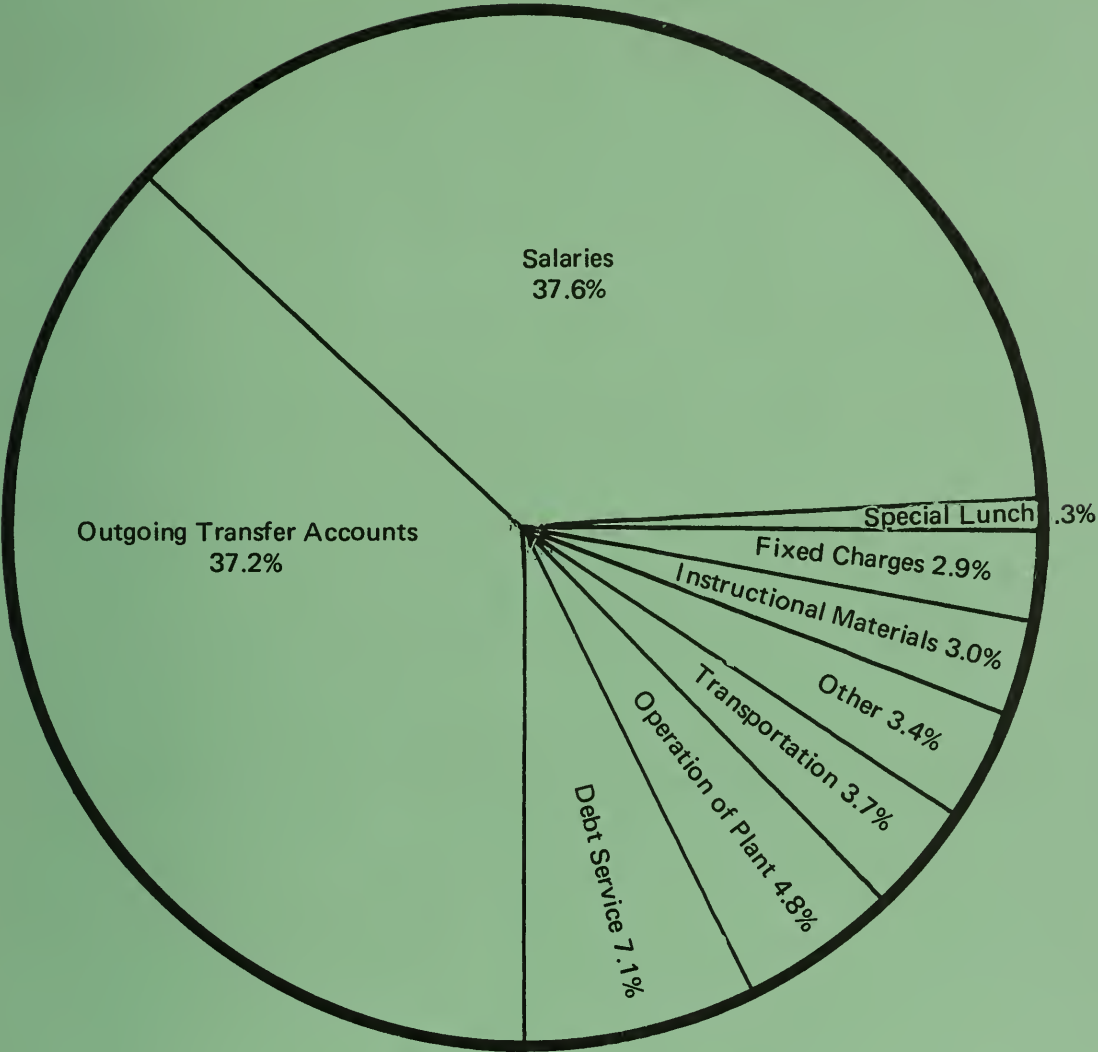


**Bertha Campbell**

**February 26, 1883 – September 4, 1969**  
**Former Teacher, School Board Member**  
**and**  
**Friend of Education**



**LITCHFIELD**  
**1969 – 1970**



**DISTRIBUTION OF THE SCHOOL DOLLAR**

## LITCHFIELD VOTING WARRANT

March 10, 1970

### THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Litchfield, New Hampshire, qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 10th day of March, 1970, at 10 A.M. in the forenoon to act upon the following questions:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.

The Polls will be open from 10 A.M. and will close no earlier than 7 P.M.

Given unto our hands at said Litchfield this 6th day of February, 1970.

LEON C. CALAWA, JR.  
M. PATRICIA JEWETT  
JOSEPH L. SHEA  
School Board

A true copy of Warrant — Attest:

LEON C. CALAWA, JR.  
M. PATRICIA JEWETT  
JOSEPH L. SHEA  
School Board

**LITCHFIELD  
SCHOOL DISTRICT WARRANT**

March 7, 1970

To the inhabitants of the School District in the Town of Litchfield, New Hampshire qualified to vote in district affairs:

You are hereby notified to meet at the Litchfield Elementary School in said district on the 7th day of March, 1970, at 7:30 P.M. to act upon the following subjects:

1. To see if the District will create an AREA (Authorized Regional Enrollment Area) Planning Committee, and to elect members thereof, or determine that they shall be appointed by the Moderator.

2. To see if the District will vote to authorize a planning and building committee to study the school building needs of the District and report its findings and recommendations at the next Annual Meeting.

3. To see if the District will vote to raise and appropriate the sum of \$1,000 for architectural and engineering fees said sum to be available to the planning and building committee for the purposes set forth in Article 2 of this Warrant.

4. To see if the District will vote to raise and appropriate a sum not to exceed two thousand dollars (\$2,000.) for the purpose of constructing an additional exterior egress from the top floor of the original section of the Litchfield School.

5. To see what sum of money the District will vote to raise and appropriate for the support of schools for the payment of salaries for obligations of the District.

Given under our hands at said Litchfield on this 6th day of February, 1970.

LEON C. CALAWA, JR.  
M. PATRICIA JEWETT  
JOSEPH L. SHEA  
School Board

A true copy of Warrant — Attest:

LEON C. CALAWA, JR.  
M. PATRICIA JEWETT  
JOSEPH L. SHEA  
School Board

**1970-71 BUDGET OF THE SCHOOL DISTRICT  
OF LITCHFIELD, N.H.**

Purpose of Appropriation		Approved Budget 1969-70	School Board's Budget 1970-71
100	ADMINISTRATION		
110	Salaries	\$ 680.00	\$ 680.00
135	Contracted Services	195.00	195.00
190	Other Expenses	180.00	180.00
200	INSTRUCTION		
210	Salaries	71,500.00	93,600.00
215	Textbooks	1,688.00	2,865.00
220	Library & Audiovisual Materials	800.00	1,835.00
230	Teaching Supplies	2,565.53	2,906.00
235	Contracted Services	128.00	262.00
290	Other Expenses	481.00	673.00
300	ATTENDANCE SERVICES		
	Attendance Services	10.00	50.00
400	HEALTH SERVICES		
	Health Services	1,231.00	1,628.00
500	PUPIL TRANSPORTATION		
	Pupil Transportation	6,874.00	11,200.00
600	OPERATION OF PLANT		
610	Salaries	3,900.00	4,100.00
630	Supplies	850.00	900.00
635	Contracted Services	176.00	176.00
640	Heat	2,750.00	2,700.00
645	Utilities	1,430.00	1,570.00
700	MAINTENANCE OF PLANT		
	Maintenance of Plant	1,400.00	3,817.00
800	FIXED CHARGES		
850	Employee Retirement & F.I.C.A.	4,219.00	8,684.00
855	Insurance	1,320.00	1,970.00
900*	SCHOOL LUNCH SPEC. MILK PROGRAM		
	School Lunch & Spec. Milk Program	500.00	5,200.00
1000	STUDENT-BODY ACTIVITIES		
	Student-Body Activities	400.00	520.00



1200	CAPITAL OUTLAY		
1265	Sites		2,350.00
1266	Buildings		3,500.00
1267	Equipment		891.00
1300	DEBT SERVICE		
1370	Principal of Debt	10,546.67	7,547.00
1371	Interest on Debt	3,022.47	2,630.00
1477	OUTGOING TRANSFER ACCOUNTS IN STATE		
1477.1	Tuition	67,500.00	82,500.00
1477.2	Transportation		
1477.3	Supervisory Union Expenses	3,230.00	3,286.00
1477.9	Other Expenses	100.00	1,172.00
1900	ESEA, TITLE I		
	ESEA, Title I	2,400.00	2,400.00
	TOTAL APPROPRIATIONS	\$190,167.67	\$251,987.00

#### ESTIMATED REVENUES

UNENCUMBERED BALANCE	\$ 7,839.65	
REVENUE FROM STATE SOURCES:		
Sweepstakes	1,842.23	\$ 1,800.00
Foundation Aid	37,548.29	47,576.00
School Building Aid	3,164.00	2,264.00
REVENUE FROM FEDERAL SOURCES:		
Sch. Lunch & Special Milk Program	100.00	1,200.00
PL 89-10 (ESEA)	2,400.00	2,400.00
TOTAL REVENUES AND CREDITS	52,894.17	55,240.00
DISTRICT ASSESSMENT TO BE RAISED BY PROPERTY TAXES	\$137,273.50	\$196,747.00
TOTAL APPROPRIATIONS	\$190,167.67	\$251,987.00

# LITCHFIELD SCHOOL BUDGET 1970-71

SERIES	68-69 Budgeted	68-69 Expended	69-70 Budgeted	70-71 Recommended
100 ADMINISTRATION				
110 SALARIES OF DISTRICT OFFICERS				
110.1 School Board	\$ 560.00		\$ 560.00	\$ 560.00
110.2 Moderator	10.00		10.00	10.00
110.3 Clerk	10.00		10.00	10.00
110.4 Treasurer	100.00		100.00	100.00
	<u>\$ 680.00</u>	<u>\$ 680.00</u>	<u>\$ 680.00</u>	<u>\$ 680.00</u>
135 CONTRACTED SERVICES				
135.1 Auditors	120.00		120.00	120.00
135.2 Census Taker	50.00		50.00	50.00
135.4 District Meeting Costs	25.00		25.00	25.00
	<u>\$ 195.00</u>	<u>\$ 252.10</u>	<u>\$ 195.00</u>	<u>\$ 195.00</u>
190 OTHER EXPENSES				
190.1 N.H.S.B.A. Dues	90.00		90.00	90.00
190.2 Treasurer's Expenses	40.00		40.00	40.00
190.5 Supplies of District Officers	50.00		50.00	50.00
	<u>\$ 180.00</u>	<u>\$ 243.79</u>	<u>\$ 180.00</u>	<u>\$ 180.00</u>
	<u>\$ 1,055.00</u>	<u>\$ 1,175.89</u>	<u>\$ 1,055.00</u>	<u>\$ 1,055.00</u>
TOTAL 100 SERIES				
200 INSTRUCTION				
210 SALARIES				
210.1E Salaries of Trs. & Prins.	61,000.00	61,093.96	69,200.00	91,200.00
210.2 Salaries of Substitutes	1,000.00	620.00	700.00	800.00
210.3E Salaries of Clerical Assts.	700.00	700.00	750.00	750.00
210.4 Handwriting	250.00	250.00	350.00	350.00
210.5 Speech Therapy	500.00		500.00	500.00
210.8 Teacher Aides	3,000.00			
	<u>\$ 66,450.00</u>	<u>\$ 62,663.96</u>	<u>\$ 71,500.00</u>	<u>\$ 93,600.00</u>

215	TEXTBOOKS				
	215.1E Replacement	1,215.00		1,275.00	1,310.00
	215.2E New Program	171.00		174.00	875.00
	215.3E Special Program	485.00		239.00	680.00
		<u>\$ 1,871.00</u>	<u>\$ 2,287.43</u>	<u>\$ 1,688.00</u>	<u>\$ 2,865.00</u>
200	SCHOOL LIBRARIES & AUDIO-VISUAL MAT.				
	220.1E Library Books	486.00		255.00	1,785.00
	220.2E Audio-Vis. Rentals	140.00		140.00	
	220.3E Filmstrips	145.00		405.00	
	220.4E Maps, Charts, Globes	46.00			50.00
		<u>\$ 817.00</u>	<u>\$ 1,449.74</u>	<u>\$ 800.00</u>	<u>\$ 1,835.00</u>
	230 TEACHING SUPPLIES				
	230.1E Replacement	1,458.00		1,530.00	1,572.00
	230.2E Guidance & Testing	216.00		100.00	94.00
	230.5E Physical Ed & Athletics	172.00		159.00	188.00
	230.6E Science	62.00		278.00	267.00
	230.7E Reading	392.00		432.53	622.00
	230.17 Weekly Readers	206.00			
	230.18 Math Workbooks	222.00		157.00	163.00
		<u>\$ 2,728.00</u>	<u>\$ 2,615.70</u>	<u>\$ 2,656.53</u>	<u>\$ 2,906.00</u>
	235 CONTRACTED SERVICES FOR INST.				
	235.1 WENH - TV				
	235.2 Other				
		<u>\$ 125.00</u>	<u>\$ 115.50</u>	<u>\$ 128.00</u>	<u>\$ 262.00</u>
	290 OTHER EXPENSES FOR INSTRUCTION				
	290.1E Office Supplies	50.00		50.00	37.00
	290.2E Graduation	92.00		60.00	135.00
	290.3E Professional Meetings	250.00		200.00	300.00
	290.4 Teacher Workshop	12.00		50.00	50.00
	290.6E Professional Publications	15.00		21.00	21.00
	290.7E Report Cards & Records	50.00		50.00	80.00
	290.8 Postage & General Expenses	50.00		50.00	50.00
		<u>\$ 519.00</u>	<u>\$ 344.13</u>	<u>\$ 481.00</u>	<u>\$ 673.00</u>
	TOTAL 200 SERIES	<u>\$ 72,510.00</u>	<u>\$ 69,476.46</u>	<u>\$ 77,253.53</u>	<u>\$102,141.00</u>

300 SALARIES OF ATTENDANCE SERVICES

310	Tuant Officer	\$	10.00	\$	10.00	\$	50.00
	TOTAL 300 SERIES						
400	HEALTH SERVICES						
410	Salary of Nurse						
490	Other Expenses	1,000.00		1,000.00		1,400.00	
490.12	Vision Testing	80.00			81.00	78.00	
490.2E	Physical Exams	50.00			50.00	50.00	
490.3	Supplies	50.00			50.00	50.00	
490.5	Pre-School Clinics	30.00			50.00	50.00	
		\$	210.00	\$	337.43	\$	228.00
		\$	1,210.00	\$	1,337.43	\$	1,628.00

500 TOTAL 400 SERIES

500	TRANSPORTATION	\$	1,210.00	\$	1,337.43	\$	1,628.00
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600 TOTAL 500 SERIES

600	OPERATION OF SCHOOL PLANT	\$	6,585.00	\$	6,740.20	\$	11,200.00
610	Salaries					3,800.00	
610E						100.00	
		\$	3,900.00	\$	3,800.00	\$	4,100.00

630.1E

		\$	800.00	\$	882.03	\$	900.00
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635 CONTRACTED SERVICES

635.1E Rubbish Removal

		\$	176.00	\$	234.00	\$	176.00
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640 HEAT

640.1E		\$	2,500.00	\$	2,574.41	\$	2,700.00
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645 UTILITIES

645.2E	Gas	116.00				120.00	
645.3E	Electricity	1,200.00			1,200.00	1,200.00	
645.4E	Telephone	230.00			230.00	250.00	
		\$	1,546.00	\$	1,656.82	\$	1,570.00
		\$	8,922.00	\$	9,147.26	\$	9,446.00

690 OTHER EXPENSES

	TOTAL 600 SERIES	\$	8,922.00	\$	9,147.26	\$	9,446.00
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700	MAINTENANCE OF PLANT						
	725 REPLACEMENT SERVICES						
	725.1E Replacement of Inst. Equip.	600.00				980.00	
	725.2E Replacement of Non-Inst. Equip.	85.00			100.00	1,097.00	
		<u>\$ 685.00</u>	<u>\$ 2,013.94</u>	<u>\$ 100.00</u>	<u>\$ 2,077.00</u>		
	726 REPAIR SERVICES						
	726.1E Repairs to Inst. Equip.	100.00		100.00		215.00	
	726.2E Repaires to Non-Inst. Equip.	200.00		200.00		125.00	
		<u>\$ 300.00</u>	<u>\$ 94.16</u>	<u>\$ 300.00</u>	<u>\$ 340.00</u>		
	735 CONTRACTED SERVICES						
	735.1E Painting	100.00		100.00		100.00	
	735.2E Maintenance Contractor	100.00		100.00		200.00	
	735.3E Other	50.00		150.00		400.00	
		<u>\$ 250.00</u>	<u>\$ 372.82</u>	<u>\$ 350.00</u>	<u>\$ 700.00</u>		
	766 REPAIRS TO BUILDINGS						
	766.1E Boilers	250.00		250.00		300.00	
	766.2E Other	100.00		200.00		400.00	
		<u>\$ 350.00</u>	<u>\$ 709.41</u>	<u>\$ 450.00</u>	<u>\$ 700.00</u>		
	790 Other Expenses	200.00	174.00	200.00			
		<u>\$ 1,785.00</u>	<u>\$ 3,364.33</u>	<u>\$ 1,400.00</u>	<u>\$ 3,817.00</u>		
	TOTAL 700 SERIES						
800	FIXED CHARGES						
	850 RETIREMENT - FICA						
	850.2E Teachers & Nurse Retire.	5,978.50	4,380.59	4,219.00		2,160.00	
	850.3E Teachers & Nurse FICA					3,774.00	
	850.4E Custodian & Sec'y FICA					2,750.00	
	855 INSURANCE						
	Fire					1,320.00	
	Health & Accident					650.00	
		<u>\$ 1,074.00</u>	<u>\$ 1,177.95</u>	<u>\$ 1,320.00</u>	<u>\$ 1,970.00</u>		
	TOTAL 800 SERIES	<u>\$ 7,052.50</u>	<u>\$ 5,558.54</u>	<u>\$ 5,539.00</u>	<u>\$ 10,654.00</u>		

900	SPECIAL LUNCH & SPEC' MILK PROGRAM					
	975 - 990 SCHOOL LUNCH					
	975.1 Federal Monies	1,200.00	1,746.25	500.00	1,200.00	
	975.2 District Monies	3,500.00	4,679.60		4,000.00	
	TOTAL 900 SERIES	\$ 4,700.00	\$ 6,425.85	\$ 500.00	\$ 5,200.00	
1000	STUDENT BODY ACTIVITIES					
	1010 SALARIES					
	1010.1E					
	1075 GENERAL SUPPORT					
	1075.1 Interscholastic	\$ 100.00	\$ 150.00	\$ 150.00	\$ 150.00	
	1075.4 Field Trips	200.00		200.00	200.00	
	1075.5 Assemblies	200.00			140.00	
	1075.7 Transportation	50.00				
	1075.8 Officials	25.00		50.00	30.00	
	TOTAL 1000 SERIES	\$ 475.00	\$ 105.20	\$ 250.00	\$ 370.00	
1100	COMMUNITY ACTIVITIES					
	Community Activities	575.00	255.20	400.00	520.00	
1200	CAPITAL OUTLAY					
	1266 Buildings	2,800.00	1,192.25		2,350.00	
	1267 Equipment				3,500.00	
	1267.1E					
	TOTAL 1200 SERIES	\$ 4,048.00	\$ 3,891.70		\$ 6,741.00	



1300	DEBT SERVICE				
1370	PRINCIPAL				
	3 Room Add.	3,000.00		3,000.00	
	2 Room Add.	2,000.00		2,000.00	2,000.00
	5 Room Add.	5,546.67		5,546.67	5,547.00
		<u>\$ 10,546.67</u>	<u>\$ 10,546.67</u>	<u>\$ 10,546.67</u>	<u>\$ 7,547.00</u>
1371	INTEREST				
	+ Room Add.	206.25		123.75	
	2 Room Add.	450.00		375.00	300.00
	5 Room Add.	2,717.86		2,523.72	2,330.00
		<u>\$ 3,374.11</u>	<u>\$ 3,340.78</u>	<u>\$ 3,022.47</u>	<u>\$ 2,630.00</u>
		<u>\$ 13,920.78</u>	<u>\$ 13,887.45</u>	<u>\$ 13,569.14</u>	<u>\$ 10,177.00</u>
	TOTAL 1300 SERIES				
1400	OUTGOING TRANSFER ACCOUNTS				
	1477.1 Tuition (In State	52,871.00	45,995.13	67,500.00	82,500.00
	1477.3 Dist. Share S.U. No. 27 Exp.	2,732.71	2,732.71	3,230.00	3,286.00
	1479.1 Tuition other than pub. Schs.				536.00
	1479.2 Tutoring	100.00	129.20	100.00	100.00
	1479.3 Transportation				536.00
		<u>\$ 55,703.71</u>	<u>\$ 48,857.04</u>	<u>\$ 70,830.00</u>	<u>\$ 86,958.00</u>
	TOTAL 1400 SERIES				
1700	SUMMER SCHOOL				
1900	ESEA 89:10				
		<u>\$ 1,300.00</u>		<u>\$ 2,400.00</u>	<u>\$ 2,400.00</u>
	TOTAL 1900 SERIES	<u>\$179,649.99</u>	<u>\$172,202.35</u>	<u>\$190,167.67</u>	<u>\$251,987.00</u>
	GRAND TOTAL 100 - 1900 SERIES				

# Litchfield School Budget 1970-71

## Revenue Estimates

	69-70	Estimated 70-71
Federal Programs		
PL 874		
NDEA		
School Lunch	\$ 100.00	\$ 1,200.00
Vocational Program		
ESEA 89:10	2,400.00	2,400.00
State Program		
Foundation Aid	37,548.29	47,576.00
School Building	3,164.00	2,264.00
Sweepstakes	1,842.23	1,200.00
Unencumbered Balance	7,839.65	
Estimated Total Revenue	52,894.17	55,240.00
Estimated Total Appropriation	190,167.67	251,987.00
Estimated to be raised by taxes	\$137,273.50	\$196,747.00

## REPORT OF THE SCHOOL DISTRICT TREASURER

for the

Fiscal Year July 1, 1968 to June 30, 1969

Cash on Hand July 1, 1968		\$ 129.46
Received from Selectmen	\$125,717.96	
Revenue from State Sources	50,373.33	
Revenue from Federal Sources	3,821.25	
Received from all Other Sources	<u>107.00</u>	
TOTAL RECEIPTS		\$180,019.54
Total Amount Available for Fiscal Year		180,149.00
Less School Board Orders Paid		<u>172,309.35</u>
Balance on Hand June 30, 1969		\$ 7,839.65
June 30, 1969		

GRACE C. BRIGGS  
District Treasurer

## AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Litchfield of which the above is a true summary for the fiscal year ending June 30, 1969 and find them correct in all respects.

August 28, 1969

STEPHEN D. PLODZIK  
JOHN J. DURR, Jr.  
AUDITORS

## PAYMENTS PER ORDER SCHOOL BOARD

Grace Briggs	\$ 100.00	Business Products Sales	381.22
Leon Calawa, Jr.	180.00	Cambosco Scientific	392.00
Colinette Campbell	4,474.12	David Campbell	30.00
Colby Bros. Inc.	6,740.20	Cascade Paper Products	73.00
Betty Conaty	682.89	Central Paper Products	84.30
Dorothy Crockett	4,228.83	Christian Delivery Service	64.00
James Drivick	200.00	City Boston Treasurer	129.20
Wilmerlee Findlay	4,598.78	Colby Bros. Inc.	80.20
Patricia Funke	31.34	Cole Printing	53.00
Doris Gagnon	1,640.36	Conn. Valley Biological	63.98
Cynthia Garside	4,505.11	Leslie Cota	25.00
Beverly Geisinger	3,585.26	Craftsman Inc.	185.00
Agnes Grainger	3,921.59	Edward Dalton	234.00
Candace Hale	906.90	Meddy DeBlois	3.00
Jay Hale	3,623.35	Edson C. Eastman Co.	4.25
Rose Isham	50.38	Encyclopedia Britannica	66.30
Patricia Jarvis	578.12	First Nat'l. Bank Boston	3,165.00
Patricia Jewett	180.00	Follett Publishing Co.	60.31
Barbara Knowles	135.04	Fordham Publishing Co.	5.45
Lenwood Knowles, Jr.	4,824.36	Fred's Auto Body Shop	80.00
Martha McNaught	4,665.86	Fuller's Fuel Oil Service	189.06
Bernice McQuesten	667.52	Doris Gagnon	4.00
Rev. Dwight Meader	209.97	Gate City Electrical Supply	42.36
David Moltzer	398.69	Gaylord Brothers	11.70
Margaret Merrow	4,253.20	Herbert Giandrea	472.00
Metropolitan Life Ins.	840.00	Lewis Goffe	50.00
Nashua Trust Co.	10,278.98	Jay Hale	65.21
N.H. Education Asso.	240.00	Hammar Hardware	23.45
N.H. V.T.		Hammond Inc.	379.41
Hospitalization	1,145.53	Harcourt Brace & World	310.86
Whitman Pearson	15.67	Harpert Row Publishing	149.77
Clifford Perkins, Jr.	5,777.69	Harr Wagner Publishing	345.05
Muriel Rau	62.68	Hearne Bros.	264.00
Treasurer State of N.H.	3,411.87	D.C. Heath & Co.	84.48
Washington National Life	75.00	George R. Hepworth	6.48
Adco Drillers Inc.	450.00	Highlights for Children	5.95
Addison Wesley Publication	260.08	Holcomb Mfg. Co.	157.47
Alesco	556.03	Holt Rhinehart & Winston	280.16
Allyn & Bacon	6.71	Hough Florist	15.75
Alvirne High Student Fund	2.50	Houghton Mifflin Co.	37.14
American Book Co.	804.08	Hudson School District	30,062.03
Ammerican Education		Hudson Service Co.	61.40
Publications	145.40	Indian Head Nat'l Bank	8,264.53
Boston Hild Floor Machine	25.92	Indian Head Plate Glass	12.87
Grace Briggs	14.00	International Reading Asso.	8.00
Bud Tate Inc.	85.00	Interstate Restaurant Equipment	32.55

Ivy League School Furniture	468.75	Paul's Home Supply Inc.	35.00
Jarmak Co.	68.40	Clifford Perkins Jr.	65.50
Patricia Jarvis	4.00	Phillip Morris Co.	84.00
George T. Johnson Co.	140.60	Prentice Hall Inc.	234.27
Josten's	47.09	Dr. George Prevost, Jr.	75.75
Kenneth Publishing	8.75	Proctor Paper Co.	83.00
Charles Kierstead	5.00	Public Seating Inc.	108.00
Gary Kierstead	3.00	Public Service Co.	1,301.97
Lawrent LeBlanc	3.00	Dr. Carl Quimby	75.70
Liggett Rexall Drug	14.23	Carl Rackliff, Jr.	350.00
J.B. Lippincott	4.71	Raynham Cotton Products	17.66
Litchfield School Lunch	2,901.46	A.H. Rice Co.	390.95
Luxor Lighting Products	30.98	Rinehart Inc.	250.00
Lumbertown	20.02	George B. Robbins Co.	82.80
William McAnaney	3.00	Rowell & Miller Inc.	104.50
McGraw Hill Book	67.32	Scholastic Magazine Inc.	136.10
Charles McQuesten	100.00	Science Research Assoc.	145.95
The MacMillan Co.	116.64	Scott Foresman Co.	44.64
Mainco School Supply	1,599.75	Second Nat'l. Bank	2,457.92
City of Manchester	14,846.65	William Sheehan M.D.	145.00
Manchester Paper Supply	19.90	Sherwin Williams Co.	30.31
A. E. Martel Co.	79.40	Singer Co.	80.95
Maxfield Press	76.00	Slawsby Ins.	1,162.95
Charles E. Merrill Publ.	131.31	Robert C. Smith	31.35
Merrimack Farmer Ex.	464.25	Snow Florist Inc.	40.50
Milton Bradley	1,224.75	Supervisory Union No. 27	2,767.51
Modern Floor Service	52.55	Taft Business Machines	5.50
City of Nashua	1,107.29	State Tax Commission	125.10
Nashua Lumber	81.50	Trans. Industrial Envelope	17.79
National School Methods	5.97	Treasurer State N.H.	2,196.81
N.E. Tel. & Tel.	245.10	Everett Tuttle M.D.	20.00
N.Y. Athletic Supply	259.35	United Petroleum Inc.	3,029.49
N.H. Dept. Labor	4.00	University Chicago Press	5.25
N.H. Division Welfare	6.39	University of N.H.	60.00
N.H. Retirement System	2,177.39	Village Press Publication	31.78
Northeastern Supply	534.83	Waxine Co.	37.00
Osgood's	68.57	W.E. N.H. T.V. School Serv.	133.75
F.A. Owen Co.	7.00	Winston Products Ed.	9.50
William G. Parker Co.	15.00		



**DIVISION OF MUNICIPAL ACCOUNTING**  
**STATE TAX COMMISSION**  
Concord, New Hampshire

**SUMMARY OF FINDINGS AND RECOMMENDATIONS**

September 18, 1969

The School Board  
Litchfield School District  
Litchfield, New Hampshire

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Litchfield School District for the fiscal year ended June 30, 1969, which was made by this Division in accordance with the vote of the District. Exhibits as hereafter listed are included as part of the report.

**SCOPE OF AUDIT**

Included in the examination and audit were the accounts and records of the School Board, School District Treasurer and the School Lunch Account.

**FINANCIAL STATEMENTS**

**Comparative Balance Sheets: June 30, 1968—June 30, 1969: (Exhibit A)**

Comparative Balance Sheets as of June 30, 1968 and June 30, 1969, are presented in Exhibit A. As indicated therein, the Net Debt of the District decreased by \$18,298.11 during the fiscal year ended June 30, 1969.

**Analysis of Change in Financial Condition: (Exhibit B)**

An analysis of the change in financial condition of the School District during the fiscal year is made in Exhibit B, with the factors which caused the change indicated therein.

A summary statement of receipts and expenditures for the fiscal year ended June 30, 1969, made up in accordance with the uniform classification of accounts, is included in Exhibit E. Proof of the Treasurer's balance as of June 30, 1969, is indicated in Exhibit F.

**School Lunch Program Account: (Exhibit G)**

The activity in the School Lunch Program account is summarized in Exhibit G.



**Statement of School Tax Account: (Exhibit H)**

A statement of the School Tax Account with the Town of Litchfield is presented in Exhibit H. As indicated therein, as of June 30, 1969, the School District had received from the Town the total of the 1968-69 School Tax in the amount of \$125,717.96.

**Statement of Long Term Indebtedness: (Exhibit I)**

A statement of the outstanding long term indebtedness of the School District as of June 30, 1969, showing annual debt service requirements, is contained in Exhibit I.

**GENERAL COMMENTS**

**Current Surplus:**

The current surplus (excess of total assets over current liabilities) increased from \$3,170.71 to \$10,922.15 during the fiscal year ended June 30, 1969, as shown herewith::

	June 30, 1968	June 30, 1969
Total Assets	\$ 3,579.62	\$10,925.91
Current Liabilities	<u>408.91</u>	<u>3.76</u>
Current Surplus	\$ 3,170.71	\$10,922.15

**Conclusion:**

The provisions of Chapter 184 of the Laws of 1955, require that this report or the summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the School District.

We extend our thanks to the officials of the Litchfield School District and the office staff for their assistance during the course of the audit.

Yours very truly,  
O. MAURICE OLESON, Director  
DIVISION OF MUNICIPAL ACCOUNTING  
STATE TAX COMMISSION

STEPHEN D. PLODZIK, Auditor  
JOHN J. DURR, Jr., Accountant  
ROBERT E. SANDERSON, Accountant

**REPORT OF REVENUE ADJUSTMENT**  
**from**  
**STATE TAX COMMISSION**

Concord, N.H.  
Sept. 22, 1969

Your report of appropriations voted and property taxes to be raised for the 1969 – 1970 school year has been approved on the following basis:

TOTAL APPROPRIATIONS	\$190,167.67
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Revenues and Credits

Unencumbered Balance	7,839.65
Sweepstakes	1,842.23
Foundation Aid	37,548.29
School Building Aid	3,164.00
School Lunch & Special Milk Program	100.00
PL 89-10 (ESEA)	<u>2,400.00</u>
TOTAL REVENUES AND CREDITS	\$ 52,894.17
AMOUNT TO BE RAISED BY 1969 PROPERTY TAXES	<u>\$137,273.50</u>
TOTAL APPROPRIATIONS	\$190,167.67

STATE TAX COMMISSION

LAWTON B. CHANDLER,  
Commissioner

**DIVISION OF MUNICIPAL ACCOUNTING  
STATE TAX COMMISSION**

Concord, New Hampshire

September 18, 1969

**Certificate of Audit**

This is to certify that we have examined and audited the accounts and records of the Litchfield School District for the fiscal year ended June 30, 1969.

Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the Exhibits included herewith present fairly the financial condition of the School District on June 30, 1969, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,

O. MAURICE OLESON, Director  
DIVISION OF MUNICIPAL ACCOUNTING  
STATE TAX COMMISSION

STEPHEN D. PLODZIK, Auditor  
JOHN J. DURR, Jr., Accountant  
ROBERT E. SANDERSON, Accountant

## EXHIBIT A

### LITCHFIELD SCHOOL DISTRICT

#### Comparative Balance Sheets

As of June 30, 1968 and June 30, 1969

Assets	June 30, 1968	June 30, 1969
Cash on Hand:		
General Fund	\$ 129.46	\$ 7,839.65
School Lunch Fund (Contra)	408.91	3.76
Bond & Coupon Account:		
a/c 1968-69 Bond & Coupon Maturities	3,041.25	
a/c 1969-70 Bond & Coupon Maturities		3,082.50
Total Assets	<u>\$ 3,579.62</u>	<u>\$10,925.91</u>
Net Debt	<u>95,482.62</u>	<u>77,184.51</u>
Total Assets & Net Debt	\$99,062.24	\$88,110.42
Liabilities		
School Lunch Fund (Contra)	\$ 408.91	\$ 3.76
Long Term Notes Outstanding	77,653.33	72,106.66
Bonds Outstanding	<u>21,000.00</u>	<u>16,000.00</u>
Total Liabilities	\$99,062.24	\$88,110.42



# EXHIBIT C

## LITCHFIELD SCHOOL DISTRICT

### Comparative Statement of Appropriations and Expenditures

Fiscal Year Ended June 30, 1969

	Appropriations 1968-69	Receipts & Reimbursements	Total Amount Available	Expenditures 1968-69	Balance Unexpended	Balance Overdrafts
Administration:						
Salaries	\$ 680.00	\$	\$ 680.00	\$ 680.00	\$	\$
Contracted Services	195.00		195.00	252.10		57.10
Other Expenses	180.00		180.00	243.79		63.79
Instruction:						
Salaries	65,350.00		65,350.00	62,663.96	2,686.04	
Textbooks	1,871.00		1,871.00	2,287.43		416.43
Library & Audiovisual Materials	817.00		817.00	1,449.74		632.74
Teaching Supplies	2,728.00		2,728.00	2,615.70	112.30	
Contracted Services	125.00		125.00	115.50	9.50	
Other Expenses	519.00	7.00	526.00	351.13	174.87	
Attendance Services	10.00		10.00	20.00		10.00
Health Services	1,210.00		1,210.00	1,337.43		127.43
Pupil Transportation	6,858.00		6,858.00	6,740.20	117.80	
Operation of Plant:						
Salaries	3,900.00		3,900.00	3,800.00	100.00	
Supplies	800.00		800.00	882.03		82.03
Contracted Services	176.00		176.00	234.00		58.00
Heat	2,500.00		2,500.00	2,574.41		74.41
Utilities	1,546.00		1,546.00	1,656.82		110.82



Maintenance of Plant	1,785.00	1,785.00	3,364.33	1,579.33
Fixed Charges:				
Employee Retirement & F.I.C.A.	5,978.50	5,978.50	4,380.59	1,597.91
Insurance	1,074.00	1,074.00	1,177.95	103.95
School Lunch & Special Milk Program	4,700.00	546.25	6,425.85	1,179.60
Student-Body Activities	575.00	575.00	255.20	319.80
Capital Outlay:				
Equipment	1,248.00	100.00	2,799.45	1,451.45
Buildings	2,800.00	2,800.00	1,192.25	1,607.75
Debt Service:				
Principal of Debt	10,546.67	10,546.67	10,546.67	
Interest on Debt	3,374.11	3,374.11	3,299.53	74.58
Outgoing Transfer Accounts In-State:				
Tuition	52,871.00	52,871.00	45,995.13	6,875.87
Supervisory Union Expenses	2,732.71	2,732.71		
Expenditures To Other Than Public Schools	100.00	100.00	129.20	29.20
E.S.E.A. - Title I		2,075.00	2,075.00	
	<u>\$177,249.99</u>	<u>\$2,728.25</u>	<u>\$172,278.10</u>	<u>\$5,976.28</u>

## EXHIBIT D

### LITCHFIELD SCHOOL DISTRICT

#### Comparative Statement of Estimated and Actual Revenues and Budget Summary

Fiscal Year Ended June 30, 1969

	Estimated Revenues	Actual Revenues	Excess	Deficit
Surplus Used to				
Reduce School Tax	\$ 129.46	\$ 129.46	\$	\$
State Aid:				
Sweepstakes	1,548.00	1,968.76	420.76	
Foundation Aid	45,240.57	45,240.57		
School Building Aid	3,164.00	3,164.00		
Federal Aid:				
N.D.E.A. — Title III	250.00			250.00
School Lunch & Special Milk Program	1,200.00	1,200.00		
Prior Year Check Cancelled		10.00	10.00	
	<u>\$51,532.03</u>	<u>\$51,712.79</u>	<u>\$430.76</u>	<u>\$250.00</u>

#### BUDGET SUMMARY

Actual Revenues	\$51,712.79	
Estimated Revenues	<u>51,532.03</u>	
Revenue Surplus		\$180.76
Unexpended Balances of		
Appropriations	\$13,676.42	
Overdrafts of Appropriations	<u>5,976.28</u>	
Net Unexpended Balance of		
Appropriations		<u>7,700.14</u>
Net Budget Surplus		\$7,880.90

## EXHIBIT F

### LITCHFIELD SCHOOL DISTRICT

#### Summary of Treasurer's Account and Proof of Balance

Fiscal Year Ended June 30, 1969

Balance — July 1, 1968	\$ 129.46	
Receipts During Year	180,029.54	\$180,159.00
Expenditures During Year		<u>172,319.35</u>
Balance — June 20, 1969		\$ 7,839.65

#### PROOF OF BALANCE

Balance in The Second National	
Bank of Nashua, N.H. —	
Per Statement June 30, 1969	\$33,410.03
Less: Outstanding Checks	<u>25,570.38</u>
Reconciled Balance — June 30, 1969	\$ 7,839.65

## EXHIBIT G

### LITCHFIELD SCHOOL DISTRICT

#### Statement of School Lunch Account and Proof of Balance

Fiscal Year Ending June 30, 1969

Balance — July 1, 1968		\$ 408.91
Receipts:		
Lunch Sales:		
Children	\$5,121.89	
Adults	234.00	
Federal Reimbursement	2,161.25	
District Appropriation	<u>1,155.21</u>	
		<u>\$8,672.35</u>
		\$9,081.26
Expenditures:		
Food — Including Milk	\$9,007.80	
Bank Service Charges	9.26	
Other Expenses	<u>60.44</u>	
		<u>\$9,077.50</u>
Balance June 30, 1969		\$ 3.76

## PROOF OF BALANCE

Balance in the Indian Head National Bank —

Per Statement June 30, 1969	\$ 954.75
Less: Outstanding Checks	950.99

Reconciled Balance — June 30, 1969	\$ 3.76
------------------------------------	---------

Received From Town of Litchfield During Year:

August 14, 1968	\$ 6,700.00
September 9, 1968	3,500.00
September 27, 1968	6,500.00
January 13, 1969	20,000.00
March 12, 1969	20,000.00
April 18, 1969	20,000.00
May 16, 1969	15,000.00
June 13, 1969	25,000.00
June 30, 1969	9,017.96

\$125,717.96

**EXHIBIT I**  
**LITCHFIELD SCHOOL DISTRICT**

Statement of Long Term Indebtedness, Showing Annual  
Maturities of Principal and Interest

	As of June 30, 1969				Indebtedness,	
	School Addition Bonds	School Addition Bonds	School Addition Note			
	2.75%	3.75%	3.5%			
Amount of Original Issue	\$46,500.00	\$30,000.00	\$83,200.00			
Date of Original Issue	July 1, 1955	June 19, 1959	May 1, 1966			
Principal Payable Date	July 1st	June 19th	May 1st			
Interest Payable Dates	Jan. 1st & July 1st	Dec. 19th & June 19th	May 1st & Nov. 1st			
Payable At	First Nat'l. Bank of Boston	Second Nat'l Bank of Nashua	Indian Head Nat'l. Bank Nashua, N.H.			
Maturities	Principal	Interest	Principal	Interest	Total Principal	Total Interest
Fiscal Yr. Ending						
June 30, 1970	\$3,000.00	\$123.75	\$ 2,000.00	\$ 375.00	\$ 5,546.67	\$ 2,523.72
June 30, 1971	3,000.00	41.25	2,000.00	300.00	5,546.67	2,329.58
June 30, 1972			2,000.00	225.00	5,546.67	2,135.44
June 30, 1973			2,000.00	150.00	5,546.67	1,941.30
June 30, 1974			2,000.00	75.00	5,546.67	1,747.16
June 30, 1975					5,546.67	1,553.02
June 30, 1976					5,546.67	1,358.88
June 30, 1977					5,546.67	1,164.74
June 30, 1978					5,546.67	970.60
June 30, 1979					5,546.67	776.46
June 30, 1980					5,546.67	582.32
June 30, 1981					5,546.67	388.18
June 30, 1982					5,546.62	194.09
	<u>222222222</u>	<u>222222222</u>	<u>222222222</u>	<u>222222222</u>	<u>222</u>	<u>222</u>
	\$6,000.00	\$165.00	\$10,000.00	\$1,125.00	\$72,106.66	\$17,665.49
					<u>\$88,106.66</u>	<u>\$18,955.49</u>

**1970 – 1971**

**DISTRIBUTION OF SUPERINTENDENT'S SALARY**

Bedford	20.0%	\$ 3,350.00
Hudson	32.9	5,510.75
Litchfield	3.4	569.50
Merrimack	30.4	5,092.00
Pelham	13.3	2,227.75
State of N.H.		<u>4,250.00</u>
		\$21,000.00

**DISTRIBUTION OF ASSISTANT SUPERINTENDENT'S SALARY**

Bedford	20.0%	\$ 2,520.00
Hudson	32.9	4,145.40
Litchfield	3.4	428.40
Merrimack	30.4	3,830.40
Pelham	13.3	1,675.80
State of N.H.		<u>2,700.00</u>
		\$15,300.00

**DISTRIBUTION OF ASSISTANT SUPERINTENDENT'S SALARY**

Bedford	20.0%	\$ 2,300.00
Hudson	32.9	3,783.50
Litchfield	3.4	391.00
Merrimack	30.4	3,496.00
Pelham	13.3	1,529.50
State of N.H.		<u>2,700.00</u>
		\$14,200.00

**DISTRIBUTION OF BUSINESS ADMINISTRATOR'S SALARY**

Bedford	20.0%	\$ 1,760.00
Hudson	32.9	2,895.20
Litchfield	3.4	299.20
Merrimack	30.4	2,675.20
Pelham	13.3	1,170.40
State of N.H.		<u>2,700.00</u>
		\$11,500.00



## REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Litchfield:

From November 1, 1968 to September 8, 1969 our school enrollment increased from 231 to 245. This increase is consistent with that of the past five years but what the next five years will bring is everyone's guess.

During the past year the school board has been active in various studies being conducted in surrounding school districts, The information and understanding that is available will be important to the direction Litchfield takes to provide both elementary and secondary education to its youth.

At the last Annual Meeting a substantial budgetary cut was made which has eliminated or reduced many worthwhile school programs. Each citizen and parent in Litchfield must be responsible to the tax dollars, this makes good sense. All we ask is that all parents participate and are just as responsible when they evaluate the educational needs of their children. The needs of children are never served when programs for them are eliminated or reduced.

The district should seriously consider negotiating a high school tuition contract with another school district and provide transportation to that district or enter into a cooperative school district where high school services are available. In this way a secondary school education will be guaranteed to each student and attendance will be encouraged by district supported transportation.

The time is now for the district to plan for additional elementary school facilities. A complete evaluation of needs should be accomplished and an in-depth report with recommendations made to the district at the Annual Meeting in 1971.

In conclusion I extend my appreciation to the school board and instructional staff whose continued efforts have contributed to the educational program of our children.

Respectfully submitted,

CLAUDE H. LEAVITT  
Superintendent of Schools

## REPORT OF THE ASSISTANT SUPERINTENDENT OF SCHOOLS (Personnel)

Dear Mr. Leavitt:

The following paragraphs constitute my report, as Assistant Superintendent, in charge of personnel, in the School District of Litchfield, New Hampshire.

Although the total staff of the Litchfield schools is still very small in relation to other towns in the Supervisory Union and in the general geographic area, we had a significant turnover in personnel for the first time in several years. Four of the current staff members are new this year representing a 40% rate of turnover.

In our recruiting effort for Litchfield, as well as for the remainder of the Supervisory Union, we have attempted to attract personnel from a wide and as varied a background as possible. In this manner we hope to bring a variety of techniques and backgrounds to bear on the problems of each specific school. The following list indicates the schools represented by the four new staff members:

College	State	No. of Teachers
Plymouth State College	New Hampshire	1
Boston State College	Massachusetts	1
Merrimack College	Massachusetts	1
Westfield State College	Massachusetts	1

In the area of specialized services the only personnel currently in the employ of the Litchfield School District are a speech therapist and a nurse, both of whom are employed on a part-time basis. The New Hampshire State Board of Education recently approved a document known as the "Minimum Standards and Recommendations for New Hampshire Public Elementary School Approval." These "Minimum Standards" have serious implications in the area of personnel if Litchfield is to receive recognition as an approved elementary school by 1972. Very briefly the following additional personnel will be necessary to meet minimum standards by 1972.

1. Full time principal for schools with enrollment of 300 or more.
2. Full time secretary for schools with enrollment of 300 or more.
3. Part time Art teacher.
4. Part time Music teacher.
5. Part time Physical Education teacher.
6. Part time Guidance Counselor.

One of our constant concerns relative to professional staff is their degree status both from a certification point of view as well as an indication of their experience and professional competence. Following is a chart that shows Litchfield's "Instructional Status" in relation to other towns within the Supervisory Union.

As the chart clearly manifests our staff is exceptionally well prepared to meet the needs of the children of Litchfield, however, in the final analysis we would remind you that the quality of the instructional program is proportionate to the quality of the instructional staff. Every effort, both financial and otherwise must be made to hire and retain teachers of the highest calibre.

In closing I would like to thank the School Board and yourself for your direction and guidance, Mr. Chaput and the entire school staff for their unfailing cooperation and finally the citizens of Litchfield for their commitment to excellence in the total educational program.

Respectfully submitted,  
PETER G. DOLLOFF  
Assistant Superintendent

## REPORT OF THE ASSISTANT SUPERINTENDENT

Mr. Claude H. Leavitt  
Superintendent of Schools  
Litchfield, New Hampshire

Dear Mr. Leavitt:

The following report has been submitted in order to discuss in some detail the various curriculum aspects which I have focused my attention upon as Assistant Superintendent of Instruction for the Litchfield School District.

This school year marked the completion and distribution of the "Minimum Standards and Recommendations for New Hampshire Public Elementary School Approval" as adopted by the New Hampshire State Department of Education.

It is premised that if an elementary school meets these printed minimum standards an adequate program of elementary education will be provided. To this end a steady effort has been made to assess the status of the elementary school of the Litchfield School District in terms of facilities and programs and how they compare to the printed minimum standards.

In terms of minimum standards Litchfield School District has a number of obvious needs which include additional personnel in the areas of art, music, physical education and guidance, formalization and outlining of curriculum areas, library facilities and materials and facilities for the exceptional child. In addition to the above it is strongly recommended (not required) by the minimum standards as well as the Office of the Superintendent of Schools that provisions be made for the implementation of a kindergarten program in order to take advantage to a greater degree the formative years of a child's life. The above needs have been recognized and budgetary provisions are being made for their eventual implementation.

Recently a study was conducted by the Office of the Superintendent of Schools relative to grade one retentions throughout Supervisory Union No. 27. Notably the study concerned itself with the reasons for retentions and further methods of reducing the number of retentions. Topics of concern were grade one entrance age, affluence and its resulting affect, student sex, absenteeism, socioeconomic factors, staff stability and experience, reasons for retention, facilities in lieu of retention and



predicting grade one failure. The report indicated that the Litchfield School District had a grade one retention rate below the Supervisory Union's mean. The report further indicated that the reasons for the low retention rate was principally due to the experience and stability of the grade one teaching staff. The report concluded that through a progression of organizational steps a continuous progress program could be developed whereby no one would be retained but would continue on the academic trail in accordance with his or her capabilities. In addition each child should be subjected to a thorough physical and psychological evaluation prior to school entrance to determine their capabilities and needs.

This academic year has been marked by the constant evaluation and deliberation of various curriculum committees composed of staff members in Supervisory Union No. 27. Notably under study during this year has been the Science and Social Studies curriculum throughout the Supervisory Union. Several members of the Litchfield school staff have volunteered their time and energy in order to assist these committees to a purposeful conclusion. We all well know the necessity for constant curriculum evaluation and revision, particularly in the areas of Science and Social Studies which have so markedly changed in the few recent years. Hopefully in the not too distant future a report of recommendations and a curriculum outline will be forthcoming.

Respectfully submitted,

CHADWICK C. CHASE  
Assistant Superintendent

## REPORT OF THE PRINCIPAL

Mr. Claude Leavitt  
Superintendent of Schools  
Litchfield, N.H.

Dear Mr. Leavitt:

The following is a report of progress that has been made and is anticipated during the year 1969–1970.

The Remedial Reading Program is now under the capable supervision of Mrs. Merrow. She has, on her own during the summer, taken courses related to the Remedial Reading Field, making the program exceptionally effective on terms of individual attention, testing, and the right choice of materials to meet the needs of the children. The program includes children from grades two to seven, who by testing, show a weakness in some phase of reading. These sessions supplement the classroom reading program that each child is in. The results to date have been encouraging. The idea of beginning in grade two is that hopefully there will be fewer Junior High students with reading problems.

With the increased enrollment this year, it has been necessary to make some changes in the bus schedules, both in terms of time and routes. There are five bus runs necessary to transport the children. Three of these runs are operating at capacity, necessitating some children being given different bus assignments whenever new children move into the district. The prospects for next year do not look any better with an increase in enrollment projected. It may be necessary to think in terms of an additional bus.

The double room which is being used daily by all grades for Educational TV is also being used by the seventh and eighth grades for Physical Education and Drama classes. Many local groups have also enjoyed the use of this room for their functions during the year. Unfortunately, this is the last year that the room will be available. With the increased pupil population and the additional staff members next year, the room will be converted into two classrooms.

The number of volumes in the library has increased some this year, but is far below the number necessary to fulfill the needs of the students. It will be necessary to continue reviewing the library needs for the coming years, taking into consideration the growth of the school.

I would like to express the gratitude of the staff to the PTO for the contribution that will enable us to purchase additional necessary furniture for the teacher's room.

In conclusion, I would like to thank the personnel in the Office of the Superintendent, the School Board, the Staff and to others who have been most cooperative in helping me to get the school year 1969–1970 off to a smooth start.

Respectfully submitted,  
ROLAND A. CHAPUT  
Principal



## **SCHOOL BOARD REPORT**

The Litchfield School Board would like to express our deep appreciation and gratitude to the many helpful citizens and generous organization in the town for their contributions in making this a most successful year.

As is the case in most small towns, the cost of education is a major concern to our taxpayers. We, the School Board, after reviewing our forthcoming budget feel that the taxpayers of Litchfield will appreciate the proposed improvements in your scholastic and recreational facilities.

Litchfield is at the dawn of a new era when we shall have to solve many new problems of such great innovation that we would never have comprehended them just ten years ago. For example how will we cope with the problem of transporting high school students; or how will we react to an addition to our present grammar school; or of still greater importance how will we respond to the proposal of a cooperative or area high school. The School Board will not try to solve these problems alone. We will gladly welcome any suggestions you might have to help serve the needs of Litchfield.

In closing we should like to thank our highly efficient instructional staff headed by Mr. Roland Chaput for the excellent cooperation and understanding they have demonstrated.

Respectfully submitted,

LEON C. CALAWA, JR.  
Chairman

## ANNUAL SCHOOL HEALTH REPORT

September 1968 — June 1969

Physicals:	
Inspections	240
Audiometer Tests	232
Vision Tests	233
Failed	47
No. Treated	30
“Sports” Physicals by Doctor	37
Communicable Diseases (Reported Cases)	
Chicken Pox	3
Mumps	18
Hepatitis	1
Clinics	
Pediatric Cardiac Clinic	2
Amputee Orthopedic Clinic	1
Orthopedic Clinic	1
Preschool Clinic	
Registered & Examined	24
Vaccinated	16
Vaccinations Deferred	1
Tuberculosis Clinic	
First Grade only —	
No. Tested	37
Child Guidance Clinic	1
Referrals	
Speech Therapy	14

Respectfully Submitted,  
CANDACE M. HALE, R.N.  
School Nurse

## TEACHERS UNDER APPOINTMENT

September 1968 to June 1969

TEACHER	SALARY
Colinette Campbell	\$6,400.00
Dorothy Crockett	5,700.00
Wilmerlee Findlay	6,200.00
Cynthia Garside	6,100.00
Beverly Geisinger	5,800.00
Agnes Grainger	6,200.00
Lenwood Knowles, Jr.	6,400.00
Martha McNaught	6,600.00
David Meltzer	500.00
Margaret Merrow	6,800.00
Clifford Perkins	7,500.00

## SCHOOL CENSUS

Enumeration of children under 19, September 1, 1969

Grade		Total	Litchfield School	Other Schools	Total Litchfield School
12		22		22	
11		24		24	
10		30		30	
9		38		38	
8		33	30	3	
7		39	36	3	
6		31	28	3	
5		31	29	2	
4		31	28	3	
3		38	30	8	
2		36	33	3	
1	(1969-70)	36	31	5	245
1	(1970-71)	45	40*	5*	255
1	(1971-71)	43	38*	5*	257
1	(1972-73)	35	31*	4*	260
1	(1973-74)	37	32*	5*	263
1	(1974-75)	46	41*	5*	276
1	(1975-76)	12**			
Others		24			
Total		631			

\*Estimated break-down

\*\*Figures for this year incomplete on September 1, 1969.

## LITCHFIELD SCHOOL DISTRICT

### Enrollment Projection

Grade	September 8, 1969	January 12, 1970	September, 1970
1	31	32	35
2	34	34	31
3	29	27	36
4	28	28	31
5	29	30	30
6	28	28	31
7	36	35	30
8	30	29	38
Total	<u>245</u>	<u>243</u>	<u>262</u>

### TEACHERS

Roland A. Chaput	Principal & Reading
Martha McNaught	Grade 1
Linda Boutilier	Grade 2
Carol Ryan	Grade 2
Agnes Grainger	Grade 3
Dorothy Crockett	Grade 4
Colinette Campbell	Grade 5
Cynthia Garside	Grade 6
Margaret Merrow	Grade 7 & 8
William Nagle	Grade 7 & 8
David Meltzer	Speech Therapist
Candace Hale	Nurse

# SUPERVISORY UNION NO. 27

## Instructional Staff Degree Status

	No. Degree	B.Ed.	M.Ed.	Degree Beyond M.Ed.	Total	% M.D.	% B.Ed.	% M.Ed.	% Degree Beyond M.Ed.
Bedford	5	44	7	1	57	8.7	77.2	12.3	1.8
Hudson	11	104	20	1	136	8.1	76.5	14.7	.7
Litchfield	0	8	2	0	10	0	80	20	0
Merrimack	3	91	16	0	110*	2.7	82.8	14.5	0
Pelham	3	32	7	0	42	7.4	76.1	16.5	0
Totals									
1969-70	22	279	52	2	355*	6.2%	78.6%	14.7%	.5
Totals									
1968-69	19	248	39	0	306	6.2%	81.0%	12.8%	0
Totals									
1967-68	25	207	29	0	261	9.5%	79.3%	11.2%	0

NOTE: \*One teacher remaining to be employed in Merrimack.



## **LITCHFIELD STUDY COMMITTEE REPORT**

The Litchfield Study Committee was formed in 1968 for the purpose of meeting with the Study Committees and School Boards of the surrounding towns to resolve what would be most beneficial in the education of our high school students.

The discussions have included advantages and disadvantages of Area and Cooperative Schools and long term contracts.

Projected enrollments, building programs, vocational-technical curriculum and transportation have also come under study.

Our Study Committee mailed letters to eight surrounding towns in the area for possible discussions in accepting our high school students as a group. It is coming to a point, where it will be an economical advantage to send out students to one high school.

We have met with Hudson, Pelham, Bedford and Nashua Study Committees. The Nashua and Hudson committees are in favor of an Area-type school. Bedford was interested in our joining them with Hooksett in leaning toward a Cooperative school; Pelham's interest also runs to the Cooperative type school.

Replies from Merrimack, Manchester, Windham, and Londonderry have informed us that our request could not be considered at this time.

In conclusion, the Litchfield Study Committee recommends there be an appointed Area Study Committee to look into all possibilities and bring their recommendations back to another school meeting.

Respectfully submitted,

MARY C. LEONE, Secretary  
LEON J. CALAWA, Chairman  
VERNON KENDALL  
M. PATRICIA JEWETT  
JOSEPH L. SHEA









